

Superfund Emergency Center
Site: Wells 4 & H
Box: 11.9
Phone: 282 381

SAFETY GUIDELINES AND INSTRUCTIONS FOR CONTRACTORS



SDMS DocID

282381

CS-WI-0000-02205

EXHIBIT E

5/17/84



CHEMICALS GROUP

CD 291

0041-0561

JFM

OLIN CORPORATION
120 LONG RIDGE ROAD
STAMFORD, CONNECTICUT 06904

Contract No: CS-WI-0000-02205
Dated: May 17, 1984
Amendment No: One
Date: November 30, 1984

SCA CHEMICAL SERVICES (MA) INC.

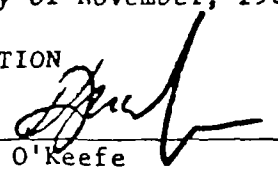
This Agreement by and between Olin Corporation ("Olin") and SCA Chemical Services (MA) Inc. ("Contractor") dated as of the 17th day of May, 1984 ("Agreement") is hereby amended in the following respects only:

1. In the Exhibit A section, add the attached Exhibits; A-35 through and including A-46.
2. Replace the existing Exhibit B, dated May 17, 1984 with the attached revised Exhibit B, dated November 30, 1984.

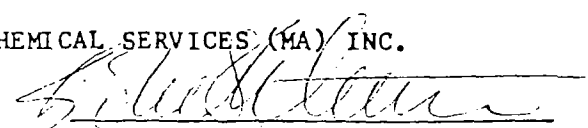
Contractor is reminded in summary that:

- a. The total charges under this contract remain unchanged and shall not exceed \$25,000.00.
- b. Contractor shall notify Olin when 85% of this amount is expended.
- c. Insurance - Agreed types and amounts of insurance must remain in full force and effect.
- d. Term - Completion date remains unchanged and remains May 16, 1985.

In witness whereof the parties to the Agreement have caused this Amendment No. 1 to be executed as of this 30th day of November, 1984.

OLIN CORPORATION
BY: 
Ken O'Keefe
TITLE: Purchasing Agent

ACCEPTED:

SCA CHEMICAL SERVICES (MA) INC.
BY: 
TITLE: Vito Residant

#1748E 11-30-84



CHEMICALS GROUP

Control No. OW-121

WASTE INFORMATION FORM

Date June 13, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT #A-35 PAGE 1 OF 1

CONTRACT # CS-WI-0000-02205

DATE 11/30/84

CONTRACTOR SCA

WASTE CODE MC121

Generating Facility Wilmington, MA

Address 51 Eames Street

Generating Area Manufacturing/Boiler Room

Waste Name Asbestos Insulation

EPA I.D. No. MAD001403104

Contact James Martucci/D. Court

Phone 933-4240

EPA Waste Code None

DOT Shipping Name Waste Asbestos Contaminated Building Materials

UN-NA None

DOT Hazard Class ORM-C

☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ Other

Special Handling Instructions Label Containers as per 40 CFR 61-22j(3)(i)(c)

Expected Quantity/Units 10 - 20 Drums

☒ Annually☐ One timeWASTE CATEGORY
(Use most descriptive
combination)☐ Organic☒ Inorganic☐ Pesticide☐ Halogenated☐ Sulfonated☐ Organophosphate☐ Carbamate

GENERAL CHARACTERISTICS

Color

Light Grey

Odor

None

Physical State @ 25°C

☐ Bilayered☐ Multilayered☐ No layering☒ Solid☐ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Asbestos	(	7	-	20	%)
2. Calcium Silicate	(	80	-	93	%)
3. Sand, Speedi-Dri	(	0	-	10	%)
	(-	-	-	%)
	(-	-	-	%)
	(-	-	-	%)
	(-	-	-	%)
	(-	-	-	%)
	(-	-	-	%)

pH	N/A
Specific Weight	N/A
Flashpoint	N/A
Vapor Pressure	N/A
Heating Value	N/A
Ash Content	N/A
Viscosity	N/A
Comments	

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

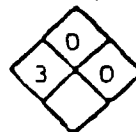
Dermal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eye	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inhalation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ingestion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

0041-0563

Remarks Secure landfill at Contractor's Model City, NY landfill only.

Method of Disposal See above

Prepared by: Donald J. Court

Approved by: J. A. Court

EAD Disposal Approval by: J. A. Court

Date

7/26/84

Date

8/10/84

Date

3/16/84



CHEMICALS GROUP

Control No. OW-165

WASTE INFORMATION FORM

Date July 25, 1984☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-37 PAGE 1 OF 1CONTRACT # CS-WI-0000-02205DATE 11/30/84CONTRACTOR SCAWASTE CODE N/AGenerating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name Silicone EmulsionEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code NoneDOT Shipping Name Waste Silicone EmulsionUN-NA NoneDOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal.☐ OtherSpecial Handling Instructions NoneExpected Quantity/Units 1-2 Drums☒ Annually☐ One time

WASTE CATEGORY

(Use most descriptive combination)

☒ Organic☐ Inorganic☐ Pesticide☐ Halogenated☐ Sulfonated☐ Organophosphate☐ Carbamate

GENERAL CHARACTERISTICS

Color White

Odor

Odorless☐ Bilayered☐ Multilayered☐ No layering

Physical State @ 25°C

☐ Solid☒ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

☒ Analysis☐ History☐ Best Estimate

Silicone Emulsion

100 -

%

pH

N/A

Specific Weight 1.05

Flashpoint

N/A

Vapor Pressure

N/A

Heating Value

N/A

Ash Content

N/A

Viscosity

N/A

Comments

N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal

☒☐☐☐☐

Eye

☐☒☐☐☐

Inhalation

☒☐☐☐☐

Ingestion

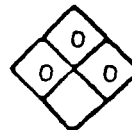
☒☐☐☐☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.Method of Disposal by 9540Prepared by: Donald J. CourtApproved by: MDEAD Disposal Approval by: MDDate 7/26/84Date 7-31-84Date 7/16/84

0041-0565

CHEMICALS GROUP

WASTE INFORMATION FORM

Control No. OW-166

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-38 PAGE 1 OF 1
 CONTRACT # CS-WI-0000-02205
 DATE 11/30/84
 CONTRACTOR SCA
 WASTE CODE MC-166

Generating Facility Wilmington, MA EPA I.D. No. MAD001403104
 Address 51 Eames Street Contact James Martucci/D. Court
 Generating Area Manufacturing Phone 933-4240
 Waste Name Speedi-Dri contaminated with 2-ethylhexoic acid EPA Waste Code None

DOT Shipping Name Waste 2-Ethylhexoic acid
 UN-NA None DOT Hazard Class None

Packaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ Other
 Special Handling Instructions Avoid contact with skin and eyes

Expected Quantity/Units 1-2 drums ☒ Annually ☐ One time

WASTE CATEGORY ☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
 (Use most descriptive combination) ☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS Color Light Brown Odor Slight
 Physical State @ 25°C ☐ Bilayered ☐ Multilayered ☐ No layering
☒ Solid ☐ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

Composition based on:	<input type="checkbox"/> Analysis	<input type="checkbox"/> History	<input checked="" type="checkbox"/> Best Estimate
1. 2-Ethylhexoic acid	(10 - 20 %)	pH	> 2
2. Speedi-Dri	(80 - 90 %)	Specific Weight	N/A
	(- - - %)	Flashpoint	> 118°C
	(- - - %)	Vapor Pressure	N/A
	(- - - %)	Heating Value	N/A
	(- - - %)	Ash Content	N/A
	(- - - %)	Viscosity	N/A
	(- - - %)	Comments	N/A

TOXICITY

	NONE	IRRITANT	LOW	MODERATE	HIGH
Dermal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eye	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inhalation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ingestion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(Note toxicity data on back if available)

HAZARD RATING

Flammability

	0	
1		0

Health Reactivity

Special Instructions

COMMENTS

Remarks: Secure Landfill at Contractor's Model City, NY landfill only.

0041-0566

Method of Disposal see above
 Prepared by: Donald J. Evers Date 7/26/84
 Approved by: M. D. Gentry Date 7/31/84
 EAD Disposal Approval by: Robert J. Meyer Date 8/16/84



CHEMICALS GROUP

Control No. OW-167

WASTE INFORMATION FORM

Date July 26, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-39 PAGE 1 OF 1

CONTRACT # CS-WI-0000-02205

DATE 11/30/84

CONTRACTOR SCA

WASTE CODE N/A

Generating Facility Wilmington, MA

Address 51 Eames Street

Generating Area Manufacturing

Waste Name Dinonylphenol and Water

EPA I.D. No. MAD001403104

Contact James Martucci/D. Court

Phone 933-4240

EPA Waste Code None

DOT Shipping Name Waste Dinonylphenol

UN-NA None

DOT Hazard Class None

Packaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal

Special Handling Instructions None

Expected Quantity/Units 12 drums

☒ Annually☐ One timeWASTE CATEGORY
(Use most descriptive
combination)☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS

Color Clear Yellow viscous Liquid

Odor Phenolic Odor

Physical State @ 25°C

☐ Bilayered☐ Multilayered☐ No layering☐ Solid☒ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Dinonylphenol

(70 - 80 %)

pH N/A

2. Water

(20 - 30 %)

Specific Weight .90-.92

3. Rust

(0 - 2 %)

Flashpoint 200°C

Vapor Pressure N/A

Heating Value N/A

Ash Content N/A

Viscosity N/A

Comments N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

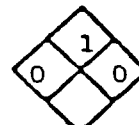
Dermal ☐ ☐ ☐ ☒ ☐Eye ☐ ☒ ☐ ☐ ☐Inhalation ☐ ☐ ☐ ☒ ☐Ingestion ☐ ☐ ☐ ☐ ☒

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.

0041-0567

Method of Disposal See above

Prepared by: Donald J. Green

Approved by: M.D. Green

EAD Disposal Approval by: J. D. Green

Date 7/26/84

Date 7-31-84

Date 8/1/84



WASTE INFORMATION FORM

Control No. OW-168

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-40 PAGE 1 OF 1

CONTRACT # CS-WI-0000-02205

DATE 11/30/84

CONTRACTOR SCA

WASTE CODE N/A

Generating Facility Wilmington, MA
Address 51 Eames Street
Generating Area Manufacturing
Waste Name Mineral Oil

EPA I.D. No. MAD001403104
Contact J. Martucci/D. Court
Phone (617)933-4240
EPA Waste Code None (Massachusetts)

Regulations designate this as M001 (310CMR30.13)

DOT Shipping Name Hazardous Waste Liquid, N.O.S. ORM.E, NA 9189 (Waste Oil)
UN-NA NA 9189 DOT Hazard Class ORM.E

Packaging: ☐ Bulk ☒ Drums ☐ Metal ☐ Fiber Size 55 gallon ☐ Other
Special Handling Instructions

Expected Quantity/Units 2 Drums ☒ Annually ☐ One time

WASTE CATEGORY (Use most descriptive combination)
☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS
Color Clear ☐ Bilayered ☐ Multilayered
Physical State @ 25°C ☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other
Odor Heavy Oily Odor ☐ No layering

Composition based on: ☒ Analysis ☐ History ☐ Best Estimate
1. Mineral Oil (- 100 %)
pH N/A
Specific Weight 0.814
Flashpoint 435°F
Vapor Pressure <0.01MMHG @ 68°F
Heating Value N/A
Ash Content N/A
Viscosity N/A
Comments

TOXICITY

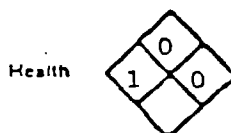
NONE IRRITANT LOW MODERATE HIGH

Dermal ☐ ☐ ☒ ☐ ☐
Eye ☐ ☒ ☐ ☐ ☐
Inhalation ☐ ☐ ☐ ☒ ☐
Ingestion ☐ ☐ ☐ ☐ ☒

(Note toxicity data on back if available)

HAZARD RATING

Flammability



Special Instructions

COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.

Method of Disposal Incineration

Prepared by: [Signature]

Approved by: [Signature]

EAD Disposal Approval by: [Signature]

Date 7/26/84

Date 7-31-84

Date 8/16/84

0041-0568



CHEMICALS GROUP

Control No.

OW-169

WASTE INFORMATION FORM

Date July 25, 1984☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT #A-41PAGE 1 OF 1CONTRACT # CS-WI-0000-02205DATE 11/30/84CONTRACTOR SCAWASTE CODE N/A

Generating Facility Wilmington, MA
Address 51 Eames Street
Generating Area Manufacturing
Waste Name Kempore SD Liquid

EPA I.D. No. MAD001403104Contact J. Martucci/D. CourtPhone (617) 933-4240EPA Waste Code NoneDOT Shipping Name Waste Azodicarbonamide DispersionUN-NA NoneDOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gallon ☐ OtherSpecial Handling Instructions Avoid contact with eyes & skinExpected Quantity/Units 4-5 Drums☒ Annually☐ One time

WASTE CATEGORY ☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
(Use most descriptive combination) ☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS

Color Yellow Odor slight
☐ Bilayered ☐ Multilayered ☐ No layering
Physical State @ 25°C ☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Azodicarbonamide	(	40	-	60	%)
2. Di(C ₇ -C ₉ -C ₁₁ Alkyl)Phthalate	(	0	-	60	%)
3. Bis(2-ethylhexyl)Phthalate	(	0	-	60	%)
4. Epoxidized soybean oil	(	0	-	5	%)
5. Silica	(	0	-	3	%)
6. Water	(	0	-	10	%)
7. Rags and Jars	(	0	-	3	%)

pH N/A
Specific Weight N/A
Flashpoint > 200° F
Vapor Pressure N/A
Heating Value N/A
Ash Content N/A
Viscosity 10,000-20,000CPS
Comments

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal ☒ ☐ ☐ ☐ ☐
Eye ☐ ☒ ☐ ☐ ☐
Inhalation ☒ ☐ ☐ ☐ ☐
Ingestion ☒ ☐ ☐ ☐ ☐

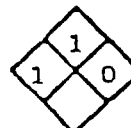
(Note toxicity data on back if available)

HAZARD RATING

Flammability

COMMENTS

Health



Reactivity

Special Instructions

0041-0569

Remarks Transfer to Contractor's Braintree, MA facility with final destination to Emelle, AL facility for burial.

Method of Disposal SuperfundPrepared by: Donald A. CourtDate 7/26/84Approved by: M.D. GentryDate 7-31-84EAD Disposal Approval by: NOCHANG-PDate 8/6/84



WASTE INFORMATION FORM

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-42 PAGE 1 OF 1CONTRACT # CS-WI-0000-02205DATE 11/30/84CONTRACTOR SCAWASTE CODE N/AGenerating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name BenzonitrileEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code NoneDOT Shipping Name Waste BenzonitrileUN-NA NoneDOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal.☐ OtherSpecial Handling Instructions Avoid contact with skin and eyesExpected Quantity/Units 1-2 Drums☒ Annually☐ One time

WASTE CATEGORY

(Use most descriptive combination)

☒ Organic☐ Inorganic☐ Pesticide☐ Halogenated☐ Sulfonated☐ Organophosphate☐ Carbamate

GENERAL CHARACTERISTICS

Color Colorless

Odor

Almond Like☐ Bilayered☐ Multilayered☐ No layering

Physical State @ 25°C

☐ Solid☒ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

☒ Analysis☐ History☐ Best Estimate

1. Benzonitrile

(- 100 %)

(- %)

(- %)

(- %)

(- %)

(- %)

(- %)

(- %)

(- %)

(- %)

pH N/ASpecific Weight 1.01Flashpoint 167 °FVapor Pressure N/AHeating Value N/AAsh Content N/AViscosity N/AComments N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal

☐☐☒☐☐

Eye

☐☒☐☐☐

Inhalation

☐☐☐☒☐

Ingestion

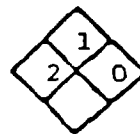
☐☐☐☒☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Poisonous gases may be produced in fire.

0041-0570

Incineration at Contractor's Braintree, MA facility only.Method of Disposal Incineration, if possible, otherwise secure landfillPrepared by: Donald L. BoardDate 7/26/84Approved by: MD [signature]Date 7/31/84EAD Disposal Approval by: [signature]Date 7/31/84



CHEMICALS GROUP

Control No. OW-171

WASTE INFORMATION FORM

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-43 PAGE 1 OF 1
 CONTRACT # CS-WI-0000-02205
 DATE 11/30/84
 CONTRACTOR SCA
 WASTE CODE N/A

Generating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name Actafoam off spec batch (Liquid)EPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code NoneDOT Shipping Name Waste Metallic salts of fatty acidsUN-NA None : DOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ OtherSpecial Handling Instructions Avoid contact with skin and eyesExpected Quantity/Units 4-5 drums ☒ Annually ☐ One time

WASTE CATEGORY ☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
 (Use most descriptive combination) ☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS Color Clear Amber Liquid Odor Slight
☐ Bilayered ☐ Multilayered ☐ No layering
 Physical State @ 25°C ☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

Composition based on: ☐ Analysis

1. Metallic Salts of Fatty Acids	53-	62	%
2. Di(C7-C9-C11 Alkyl)Phthalate	20-	27	%
3. Mineral Spirits	18-	20	%
			%
			%
			%
			%
			%

☐ History ☒ Best Estimate

pH	N/A
Specific Weight	N/A
Flashpoint	> 230°F
Vapor Pressure	< 1mmHg @ 70°F
Heating Value	N/A
Ash Content	N/A
Viscosity	N/A
Comments	N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

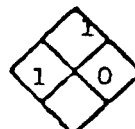
Dermal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eye	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inhalation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ingestion	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Special Instructions

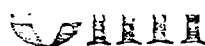
Reactivity

COMMENTS

0041-0571

Remarks Transfer to Contractor's Braintree, MA facility with final destination to Contractor's Emelle, AL facility for burial.

Method of Disposal Incineration, A.D.S. 6, secure incineration otherwisePrepared by: Donald J. GaultDate 7/26/84Approved by: M. D. GaultDate 7-31-84EAD Disposal Approval by: Date 8-16-84



WASTE INFORMATION FORM

Control No. OW-172

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT #A-44PAGE 1 OF 1

CONTRACT # CS-WI-0000-02205

DATE 11/30/84

CONTRACTOR SCA

WASTE CODE MC-172

Generating Facility Wilmington, MA

Address 51 Eames Street

Generating Area Manufacturing

Waste Name Wood contaminated with sodium chlorate

EPA I.D. No. MAD001403104

Contact James Martucci/D. Court

Phone 933-4240

EPA Waste Code None

DOT Shipping Name Sodium Chlorate contaminated material

UN-NA None

DOT Hazard Class None

☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal.☐ Other

Special Handling Instructions Avoid contact with eyes and skin-do not breathe dust

Expected Quantity/Units 3 drums

☒ Annually☐ One timeWASTE CATEGORY
(Use most descriptive
combination)☐ Organic☒ Inorganic☐ Pesticide☐ Halogenated☐ Sulfonated☐ Organophosphate☐ Carbamate

GENERAL CHARACTERISTICS

Color Wood with white

Odor

Odorless

Physical State @ 25°C

☐ Bilayered☐ Multilayered☐ No layering☒ Solid☐ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Sodium Chlorate

(2 - 4 %)

pH N/A

2. Wood

(96 - 98 %)

Specific Weight 2.490

Flashpoint N/A

Vapor Pressure N/A

Heating Value N/A

Ash Content N/A

Viscosity N/A

Comments N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

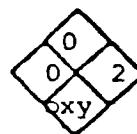
Dermal ☐ ☐ ☐ ☒ ☐Eye ☐ ☒ ☐ ☐ ☐Inhalation ☐ ☐ ☒ ☐ ☐Ingestion ☐ ☐ ☐ ☒ ☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Secure Landfill at Contractor's Model City, NY facility only.

0041-0572

Method of Disposal Landfill Secure

Prepared by: Ronald L. Egan

Date 7/26/84

Approved by: M.D. Givens

Date 7-31-84

EAD Disposal Approval by: J. O'Keefe

Date 8/16/84

WASTE INFORMATION FORM

CONTROL NO. UW-173

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-4 PAGE 1 OF 1
CONTRACT # CS-WI-0000-02205
DATE 11/30/84
CONTRACTOR SCA
WASTE CODE N/A

Generating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name DiallylamineEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code NoneDOT Shipping Name Waste DiallylamineUN-NA NoneDOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ OtherSpecial Handling Instructions Avoid contact with eyes and skinExpected Quantity/Units 1 drum☒ Annually
☐ One timeWASTE CATEGORY
(Use most descriptive
combination)

☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS

Color BrownOdor Sharp Odor

Physical State @ 25°C

☐ Bilayered ☐ Multilayered ☐ No layering
☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Diallylamine	90	-	100	%
2. Water	0	-	5	%
3. Iron/Rust	0	-	5	%
				%
				%
				%
				%
				%

pH N/A
Specific Weight .7889
Flashpoint N/A
Vapor Pressure N/A
Heating Value
Ash Content N/A
Viscosity N/A
Comments N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

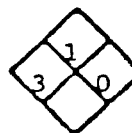
Dermal ☐ ☐ ☐ ☐ ☒
Eye ☐ ☒ ☐ ☐ ☐
Inhalation ☐ ☐ ☐ ☐ ☒
Ingestion ☐ ☐ ☐ ☒ ☐
(Note toxicity data on back if available)

HAZARD RATING

Flammability

COMMENTS

Health



Reactivity

Special Instructions

0041-0573

Remarks Incineration at Contractor's Braintree, MA facility only.

Method of Disposal Incineration, if possible, otherwise incineration
Prepared by: [Signature] Date 7/26/84
Approved by: [Signature] Date 7-31-84
EAD Disposal Approval by: [Signature] Date 8/11/84

WASTE INFORMATION FORM

Control No. OW-174Date July 25, 1984☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-46 PAGE 1 OF 1
CONTRACT # CS-WI-0000-02205
DATE 11/30/84
CONTRACTOR SCA
WASTE CODE N/A

Generating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name PAP Liquid with Wood, Plastic LinersEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code D001DOT Shipping Name Waste Combustible liquid, N.O.S., NA 1993UN-NA NA 1993DOT Hazard Class Combustible LiquidPackaging: ☐ Bulk ☒ Drums ☐ Metal ☐ Fiber Size 55 gal.☐ OtherSpecial Handling Instructions NoneExpected Quantity/Units 3 drums☒ Annually☐ One time

WASTE CATEGORY
(Use most descriptive
combination)

☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS

Color Clear Dark Amber Liquid Odor Slight

Physical State @ 25°C

☐ Bilayered ☐ Multilayered ☐ No layering
☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Polymeric Alkylated Phenol	98	-	99	%
2. Wood	0	-	1	%
3. Plastic Liners	0	-	1	%
				%
				%
				%
				%
				%
				%

pH N/A
Specific Weight -92
Flashpoint 116°F
Vapor Pressure N/A
Heating Value N/A
Ash Content N/A
Viscosity 2000-6000CPS
Comments

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

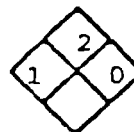
Dermal ☒ ☐ ☐ ☐ ☐
Eye ☐ ☒ ☐ ☐ ☐
Inhalation ☒ ☐ ☐ ☐ ☐
Ingestion ☒ ☐ ☐ ☐ ☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Special Instructions

COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.

0041-0574

Method of Disposal IncinerationPrepared by: [Signature]Date 7/26/84Approved by: [Signature]Date 7-31-84EAD Disposal Approval by: [Signature]Date 2/16/84

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

EFFECTIVE DAT
OF DISPOSAL &
TRANSPORTATIO
FEE

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	
B-01	Absorbant Pads	24 Drums	MC101	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-02	Off Spec Kempore	3 Drums	MC102	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-03	Actafoam-A3	10 Drums	MC103	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-04	Plant Skimmings	15 Drums	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-05	Paraformaldehyde	3 Drums	MC106	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-06	Wytox	6 Drums	MC107	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-07	Filters	3 Drums	MC108	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-08	Off Spec Adipic Dihydrazide	5 Drums	MC111	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-09	Waste Alcohol	50 Drums	BR122A	Drums	\$66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-10	Potassium Stearate	4 Drums	MC117	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-11	Wytox Floor Sweepings	24 Drums	MC118	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

#0722A

0041-0575

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

EFFECTIVE DATE
OF DISPOSAL &
TRANSPORTATION
FEE

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
-12	Kempore Sweepings	48 Drums	MC119	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-13	Floor Sweepings	5 Drums	MC120	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-14	Sodium Azide Liners	3 Drums	MC122	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-15	Off Spec Wytox 345	1 Drum	BR121A	Drums	\$193.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
-16	Kempore SDA-200	30 Drums	MC124	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-17	PEG-400	4 Drums	MC128	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-18	Wytox PAP	25 Drums	BR121B	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
-19	Waste Dee-Tac ^R	2 Drums	MC132	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-20	Kempore Sweepings	70 Drums	MC136	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-21	Kempore Sweepings	10 Drums	MC137	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-22	Floor Sweepings	5 Drums	MC138	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
-23	RIA Sweepings	10 Drums	MC139	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-24	Off Spec Wytox Solids	7 Drums	MC140	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-25	ORSH-SD	5 Drums	MC142	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-26	Calcium Stearate	3 Drums	MC143	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-27	711 Dispersions	5 Drums	MC144	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-28	Wytox-S	3 Drums	MC145	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-29	Sludge Cleanup	60 Drums	MC147	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-30	Wytox-ADP-F	3 Drums	MC148	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-31	Waste Oil	800 Gallons	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
-32	Low Assay, 1-2-4 Triazole	15000 lbs.	MC158	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

0722A

0041-0577

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

<u>NUMBER</u>	<u>WASTE STREAM DESCRIPTION</u>	<u>EXPECTED ANNUAL VOLUME</u>	<u>PRODUCT CODE</u>	<u>PACKAGING</u>	<u>**DISPOSAL FEE</u>	<u>*TRANSPORT COST</u>	<u>EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE</u>
B-33	Wytox Liquids	3 Drums	BR121C	Drums	\$ 66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-34	OBSH-SD	3 Drums	MC160	Drums	\$ 42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-35	Asbestos Insulation	10-20 Drums	MC121	Drums	\$ 50.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
B-36	Nonylphenol & Wytox 312	6-8 Drums	N/A	Drums	\$110.00 per 55 Gal. Drum \$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-37	Silicone Emulsion	1-2 Drums	N/A	Drums	\$200.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-38	Contaminated Speedi-Dri	1-2 Drums	MC166	Drums	\$ 56.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
B-39	Waste Dinonylphenol	12 Drums	N/A	Drums	\$110.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-40	Mineral Oil	2 Drums	N/A	Drums	\$ 50.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-41	Kempore SD Liquid	4-5 Drums	N/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84

#0722A

0041-0578

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

<u>NUMBER</u>	<u>WASTE STREAM DESCRIPTION</u>	<u>EXPECTED ANNUAL VOLUME</u>	<u>PRODUCT CODE</u>	<u>PACKAGING</u>	<u>**DISPOSAL FEE</u>	<u>*TRANSPORT COST</u>	<u>EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE</u>
3-42	Benzonitrile	1-2 Drums	N/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
3-43	Actafoam Off Spec	4-5 Drums	N/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
3-44	Contaminated Wood	3 Drums	MC172	Drums	\$ 50.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
3-45	Diallylamine	1 Drum	N/A	Drums	\$200.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
3-46	Pap Liquid	3 Drums	N/A	Drums	\$110.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84

*Full load constitutes 80, 55 gallon drums. Freight is based on \$15.00 per drum to Model City, NY and \$7.00 drum to Braintree, MA.

**Does not include any State or Federal taxes.

10722A

0041-0579

Speed Letter.

To

M. Ahsan ✓
WILMINGTON

From

Ken O'Keefe
Stanford

Subject

CECOS CONTACT CS-WI-0000-01789

-No. 9 & 10 FOLD

MESSAGE

Date

APRIL 7

19

82

ATTACHED is Subject CONTACT. PLEASE
CALL MIKE HAWKSEY (CECOS), Corporate
ACCOUNT MGR., 609-983-6662, and he will
give you the name & NO. of your CONTACT.

C.C. Dave Vaughn

-No. 6 FOLD

-No. 10 FOLD

Signed

[Signature]

REPLY

Date

19

City Corporation
51 E. 11th St.
WILMINGTON, MA 01891

-No. 9 & 10 FOLD

Signed

Contract No. CS-WI-0000-01789

WASTE DISPOSAL AGREEMENT

This WASTE DISPOSAL AGREEMENT (hereinafter this "Agreement"), made and entered into as of this 18th day of March, 1982 by and between OLIN CORPORATION, a Virginia corporation with its principal offices at 120 Long Ridge Road, Stamford, Connecticut 06904 ("Olin") and Cecos International, Inc., a New York corporation with offices at P.O. Box 619, Walmore Road and Niagara Falls Boulevard, Niagara Falls, New York 14302 ("Contractor");

W I T N E S S E T H

WHEREAS, Olin wishes to retain Contractor in its capacity as an independent contractor to dispose of Waste Products (as hereinafter defined); and

WHEREAS, Contractor has represented to Olin that it is experienced in the waste disposal business and wishes to be so retained;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual and dependent promises hereinafter set forth, the parties hereto agree as follows:

1. DEFINITIONS

As used in this Agreement, the following terms shall have the following meanings (such meanings being equally applicable to both singular and plural forms or to grammatical variations, as the case may be);

"Delivery" means the earliest to occur of (a) the transfer to Contractor of Waste Products, (b) the taking of possession or control by Contractor of Waste Products, or (c) the commencement by Contractor of any work on Waste Products at the Facility.

"Facility" means Olin's plant located at Wilmington, MA plant.

"Laws" means all applicable laws, rules, regulations, orders, decisions, interpretations or other legally binding requirements imposed by any Federal, state or local legislature, court or governmental authority, agency, board or other body.

"Service" means to take Delivery, transport, treat, store and/or otherwise dispose of Waste Products pursuant to this Agreement.

"Waste Products" means the materials (including, where applicable, and as indicated in Exhibit A, the containers in which such materials are placed) listed and described in Exhibit A, attached hereto and made a part hereof.

✓ 2. TERM

This Agreement shall be effective as of March 18, 1982 and shall end on March 17, 1983

3. PAYMENT

- a. Olin shall pay Contractor for performing hereunder in accordance with the rate schedule set forth in Exhibit B, attached hereto and made a part hereof.
- b. Total payments hereunder are not to exceed Twenty five thousand dollars (\$25,000.00) without specific written authorization by Olin. Contractor shall notify Olin in writing in accordance with Section 17 hereof when 85% of this amount is expended.
- c. Payments shall be calculated based upon certified scale quantities, volumetric measurement, drum or other quantity count, e.g., number of bags, pipes, etc., at the Facility, whichever applies, according to Exhibit B. Actual scale quantities shall be determined by Olin through the use of certified scales at the time of Delivery. Drum or other quantity count, if any, shall be determined by Olin at the time of Delivery.
- d. Contractor shall submit invoices no later than the fifth day after the end of each calendar month to Olin. Contractor agrees to keep copies of said invoices for the maximum time required by Laws, and Olin shall have the right to examine said invoice, and any supporting documents containing an accurate quantity count of Waste Products included in such invoices. Payment shall be net thirty (30) days from the date of receipt of invoice; provided, that, Olin may require reasonable verification of the accuracy of any invoice prior to making payment therefor.
- e. Invoices (and documents attached thereto) must include the Olin Contract Number and shall be mailed or delivered by hand in triplicate to:

Olin Corporation
51 Eames Street
Wilmington, MA 01887
Attention: Accounts Payable

- f. No invoices shall be subject to payment unless all completed manifest documents or other documents required by Laws to be returned by Contractor to Olin have been received by Olin prior to, or concurrent with, presentation of any such invoice.

✓ 4. CONTRACTOR RESPONSIBILITIES

- a. Contractor hereby undertakes the sole and continuous responsibility of Servicing those Waste Products that Olin Delivers to Contractor. Contractor hereby acknowledges that it has been advised by Olin, and fully understands, that the Waste Products may be, or may become, harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosivity, corrosivity, reactivity, ignitability, incompatibility, radioactivity or for other different or similar reasons or characteristics. Contractor further represents and warrants that it has independent knowledge of the characteristics or dangers of the Waste Products subject to this Agreement. Contractor agrees not to make any claims against Olin by reason of any damage done to it by the Waste Products, except to the extent directly and solely arising from any Waste Products which do not substantially conform to the description in Exhibit A.
- b. Contractor hereby agrees to warn and advise all of its employees, subcontractors and other agents of each and all of the actual or potential harmful effects or characteristics of any Waste Products subject to this Agreement.
- c. Contractor agrees to Service Waste Products in accordance with Laws and only in a manner and, after taking Delivery, at a location approved by appropriate governmental authorities pursuant to Laws and specifically designated (as required by Laws) by Olin and as set forth in the Disposal and Special Handling Requirements section of Exhibit A, for that specific Waste Product. Contractor shall not use, reuse, recycle, recover, reclaim, resell, transfer, or give away any Waste Product, or component or container thereof, unless it has obtained Olin's prior written approval to do so. Except as may be otherwise specifically agreed to in writing by the parties, Contractor shall complete Servicing of any Waste Products in accordance with the requirements of this Agreement within thirty (30) days of Delivery, unless a shorter time is specified by Laws. Contractor shall provide Olin with a properly prepared copy of all manifest documents required by Laws within thirty (30) days of completion of Servicing each Delivery of Waste Products, unless a shorter time is specified by Laws. Olin may, in the event that no such manifest document is required by Laws, require Contractor to return to Olin a

completed manifest form in substantially the form of Exhibit C, attached hereto and made a part hereof, for each Waste Product within thirty (30) days of completion of Servicing each Delivery of Waste Products. Contractor shall submit to Olin on the last day of each calendar month a current inventory of Waste Products Delivered to Contractor for which Services have not been completed by Contractor.

- ✓ d. Contractor shall provide all equipment and personnel necessary for its performance of this Agreement.
- e. All equipment furnished by Contractor shall be in a suitable condition and appropriate to Service the Waste Products specified herein.
- f. Contractor shall placard all vehicles used in transporting and shall transport the Waste Products in conformance with Laws.
- g. Contractor shall have the right to revoke any Delivery of Waste Products if, within five (5) business days thereof, Contractor demonstrates to Olin that the Waste Products do not substantially conform to the description in Exhibit A. Following such demonstration, the parties may arrange for further Servicing of such Waste Products upon mutually agreeable terms and conditions, provided, however, that in no case shall such Waste Products be Serviced further in any manner without Olin's prior written consent. Notwithstanding the foregoing, in the event that the parties are not able to mutually agree upon other further Servicing, Olin shall be obligated to accept the return of such Waste Products. It is further agreed that Contractor is responsible for the Waste Products and for any injury or harm arising from them until the Waste Products are returned and accepted by Olin.

5. OLIN RESPONSIBILITIES

- a. Olin shall identify all Waste Products with codes designated in Exhibit A. Olin, to the extent required by Laws, shall mark, label and package Waste Products, provide appropriate placards and prepare documents.
- b. Olin shall not be liable in any manner to Contractor for any actual or alleged failure to give any warning, or for the inadequacy of any warning given, or for any actual or alleged harmful or potentially harmful effects or characteristics of any Waste Products substantially conforming to the description on Exhibit A.
- c. Olin does not undertake to supply any minimum quantities of Waste Products under this Agreement.

6. DELIVERY AND TITLE

- a. By prearrangement between the parties as to time, Contractor shall take Delivery of the Waste Products at the Facility after Olin has executed and delivered to Contractor its standard release order in the form set forth in Exhibit D, attached hereto and made a part hereof.
- b. Title to, and all other incidents of ownership of (including, without limitation, all legal responsibility for), the Waste Products shall pass to Contractor upon Delivery to Contractor. Failure by Contractor to revoke Delivery within five (5) business days thereof shall be an acknowledgement by Contractor that Olin has prepared the Waste Products in a manner acceptable to Contractor and in full compliance with the terms of this Agreement.

7. INDEPENDENT CONTRACTOR

Contractor is, and shall perform its obligations under this Agreement, solely as an independent contractor. Neither Contractor nor any employee, subcontractor or other agent of Contractor shall be, represent itself as, act as, purport to act as, or be deemed to be, the agent, representative, employee or servant of Olin for any purpose whatsoever and no such party shall have any right or authority to make any representations, or to assume or create any obligation of any kind, express or implied, on behalf of Olin, or to make any warranty concerning the Waste Products, or to bind Olin in any respect whatsoever.

8. SAFETY

- a. Prior to Contractor commencing any Servicing of Waste Products under this Agreement, Contractor shall participate in a tour of the Facility conducted by Olin with the purpose of fully informing Contractor of the safety requirements and restricted areas within the Facility. Subsequent to this initial tour, it will be the responsibility of Contractor to properly inform his representatives, agents, employees and subcontractors of Olin's safety requirements (as set forth in Exhibit E, attached hereto and made a part hereof), to insure that Contractor's Servicing of the Waste Products is done with safety and diligence. It shall be the Contractor's responsibility to comply with, and to cause its representatives, agents, employees and subcontractors to comply with, Olin's safety requirements and with Olin safety and traffic signs, as they may be modified by Olin, from time to time, and to request subsequent tours of the Facility if Contractor deems such tours to be necessary.

- b. Olin shall have the right to refuse to Deliver Waste Products without incurring any charges (including demurrage) for such refusal if Olin reasonably determines that any of Contractor's personnel or equipment is unfit or unsafe for Servicing the Waste Products or if copies of hazardous waste transport insurance certificates and other documents required to be carried by Contractor pursuant to Laws are not carried with each transport vehicle at the time of Delivery.

9. CONTRACTOR'S REPRESENTATIONS, WARRANTIES AND COVENANTS

- a. Contractor shall comply with all Laws.
- b. Contractor warrants that it has, and will maintain in force, all permits and/or other documents which are, or may from time to time be, required by Laws for Servicing the Waste Products.
- c. Contractor shall forward to Olin, within thirty (30) days following the date of execution of this Agreement by the parties, or, if earlier, prior to commencement of Services under this Agreement, copies of any permit, or other document required by Laws in connection with the performance by Contractor of Servicing any Waste Products.
- d. In the event that Contractor shall lose, or be denied, or receive notice of any intent to revoke, suspend, terminate or deny any permit or approval required by Laws, or that any permit or approval necessary for Contractor to perform any Servicing hereunder is otherwise modified in a manner that prevents Contractor from lawfully promptly performing any such Servicing hereunder, Contractor shall not thereafter accept Delivery of any Waste Products or perform any Servicing for which it no longer has authorization, and shall, within two (2) business days after any such loss, denial or notification, send to Olin a written statement fully describing such occurrence and the extent of Contractor's inability to Service Waste Products.
- e. Nothing in this Section 9 shall in any way limit Contractor's responsibilities under this Agreement.

10. CONFIDENTIALITY

Contractor shall treat as confidential and not disclose to others during, or for five (5) years subsequent to, the term of this Agreement or any extension hereof, any information concerning Olin including but not limited to, any of Olin's plans, programs, plants, processes, products, costs, equipment, operations or customers

which has heretofore or which may in the future come within the knowledge of Contractor in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Contractor shall also treat as confidential and shall not disclose to others, information relating to the chemical composition of the Waste Products and/or the quantity of Waste Products released to it by Olin. Nothing herein, however, shall prevent Contractor from disclosing to others, or using in any manner, information which Contractor can show:

- a. has been published and has become part of the public domain other than by acts, omissions or fault of Contractor;
- b. has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure;
- c. was in Contractor's possession without restrictions on its disclosure prior to the disclosure thereof by Olin to Contractor.
- d. is required to be disclosed, to the extent disclosed and to the parties to whom disclosed, by Law.

11. INDEMNITY

Contractor hereby agrees to indemnify, defend and hold harmless Olin from any and all liability (except to the extent arising from Olin's sole negligence), cost, loss, damage or other expense (including reasonable legal expenses) of whatever nature and howsoever arising (including, without limitation, resulting from damage to property, injury or death of persons or violation of any Laws or regulations), in connection with, or in any way related to, Contractor's performance hereunder. Olin agrees to give Contractor written notification of any claim, demand, or suit of which it has received notice arising out of or in connection with this Agreement and covered by this indemnity; provided, that Olin's failure to so notify Contractor shall not affect Olin's rights hereunder. Upon written request of Olin, Contractor shall promptly defend any such demand, claim, cause of action, or suit, or permit Olin to defend any such demand, claim, cause of action or suit at Contractor's expense.

Olin hereby agrees to indemnify, defend and hold harmless Contractor from any and all liability, cost, loss, damage or other expense (including reasonable legal expenses), resulting from (but not limited to), damage to property, injury or death of persons or violation of any Laws or regulations, to the extent directly attributable to Olin's negligence in the performance of this Agreement.

Contractor agrees to give Olin written notification of any claim, demand, or suit of which it has received notice arising out of or in connection with this Agreement and covered by this indemnity; provided, that Contractor's failure to so notify Olin shall not affect Contractor's rights hereunder. Upon written request of Contractor, and to the extent limited by this indemnity, Olin shall promptly defend any such demand, claim, cause of action, or suit, or permit Contractor to defend any such demand, claim, cause of action or suit at Olin's expense.

12. INSURANCE

- a. Contractor agrees to furnish certificates of insurance, issued by companies acceptable to Olin, at Contractor's expense, attesting to the existence of:
 - (i) Worker's Compensation Insurance, including occupational diseases, providing for the payment of statutory benefits required by law covering Contractor's performance under this Agreement.
 - (ii) Employer's Liability Insurance with a minimum limit per occurrence of \$500,000.
 - (iii) Longshoremen's and Harbor Workers' Compensation Act Insurance, in compliance with applicable statutes.
 - (iv) Comprehensive General Liability including Pollution Insurance coverage on a personal injury basis with limits as follows:
 - a. Bodily Injury and Property Damage Liability with a minimum of \$5,000,000 combined single limit per occurrence, such coverage shall include contractual liability and products liability (including completed operations).
 - b. Public and Contractual Liability Insurance which shall include Contractor's contractual liability (including, without limitation, for claims arising pursuant to Section 11 above), including completed operations, under this Agreement with a minimum limit of \$5,000,000 per occurrence. Contractor agrees to have Olin designated as an additional insured party under Contractor's public and contractual liability insurance contract.
 - (v) Comprehensive automobile liability insurance with at least \$1,000,000 single limit per occurrence.

(vi) All other coverage required by Laws, including in addition to insurance, any other form of financial protection required.

- b. Contractor agrees to have insurance certificates forwarded to Olin within thirty (30) days following the date of execution of this Agreement by the parties, or, if earlier, prior to commencement of Services under this Agreement. Such certificates shall provide that the coverage shall not be decreased, otherwise materially altered, or terminated without thirty (30) days prior written notice thereof being given to Olin by the insurance carrier.
- c. Olin reserves the right to require Contractor to increase such limits or to carry other types of coverage with deductibles and limits acceptable to Olin, and Olin shall reimburse Contractor for the amount of such additional premiums as may be incurred for such increases.
- d. The insurance described herein sets forth minimum amounts and types of coverage, and is not to be construed in any way as a limitation of Contractor's liability under this Agreement.

13. FORCE MAJEURE

Neither party shall be liable for any delay or failure of performance due solely to acts of God, strikes, fires or other causes beyond its control and without its fault or negligence, and so long as such party is in compliance with Laws, provided, that, the party subject to such cause shall have given written notice thereof to the other as soon as such event could be anticipated, and if it could not be anticipated, promptly following the commencement thereof. If Contractor should be unable, due to such a cause, to meet all of its performance commitments as they become due, Contractor shall not discriminate against Olin or in favor of any other customer, in rendering performance. Contractor shall use its best efforts to anticipate, and mitigate, the effect of such cause and to render performance as expeditiously as possible. However, if Olin believes that the delays or anticipated delays in Contractor's performance may impair Olin's ability to meet any requirement imposed by Laws or may otherwise interfere with its operations, Olin may, at its option and without liability to Contractor, cancel any pending performance hereunder wholly or in part. Notwithstanding any provision of this Agreement, Contractor agrees that increased costs alone will not excuse its performance. Nothing in this Section 13 shall affect Contractor's responsibilities and liabilities under any provision of this Agreement other than and only to the extent such provisions require Contractor to Service Waste Products. Without limiting the effect of the foregoing sentence in any way, nothing in this Section 13 shall limit Contractor's obligations under Section 11 hereof.

14. ASSIGNMENT

Neither party shall assign this Agreement, its performance pursuant thereto, or any monies due or to become due hereunder; and any attempt to so assign shall be void unless with the prior written consent of both parties, except that this Agreement may be assigned without consent in connection with the acquisition or merger of Olin, the acquisition of all or substantially all of the assets of the Chemicals Group of Olin, or the sale by Olin of the Facility.

15. NONEXCLUSIVITY

This Agreement is not to be construed as granting Contractor the exclusive right to Service Olin's Waste Products, and Olin reserves the right to contract with other parties for such Services as it deems necessary in its sole discretion.

16. WAIVER

Any waiver by either party of any provision or condition of this Agreement must be in writing signed by the waiving party and shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same or another provision or condition.

17. NOTICE

Any notice, communication or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or sent by wire or by certified mail, return receipt requested, postage prepaid, to the address of the respective party below:

a. If to Olin:

Olin Corporation
Contract Services Department
120 Long Ridge Road
Stamford, Connecticut 06904
Attention: Ken O'Keefe

b. If to Contractor:

Cecos International, Inc.
P.O. Box 619
Walmore Road and Pine Avenue
Niagara Falls, New York 14302
Attention: Fred Schwartz

or to such other address for either party as that party may by notice designate.

18. TERMINATION

- a. Olin may terminate this Agreement at any time effective upon thirty (30) days prior written notice.
- b. Olin may terminate this Agreement immediately upon breach of any provision of this Agreement by Contractor.

19. SEVERABILITY

In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

20. APPLICABLE LAW

The validity, interpretation and performance of this Agreement shall be governed and construed in accordance with the laws of the State of New York.

21. SECTION HEADINGS

All section headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular Sections to which they refer.

22. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding and agreement between the parties hereto relating to the Servicing of Waste Products and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same. No terms, conditions, prior courses of dealing, courses of performance, usages of trade, understandings or agreements purporting to modify, vary, supplement or explain any provision of this Agreement shall be effective and none shall be binding unless in writing, signed by duly authorized representatives of both parties.

23. SURVIVAL

The provisions of the final sentence of Section 4(a), Section 4(b), the second sentence of Section 4(c), the final sentence of Section 4(g), Section 6(b), 9, 10, 11, 19, 20, 22, 23 and 24 of this Agreement shall survive any expiration, completion or other termination of this Agreement.

-12-

24. EXECUTION IN COUNTERPARTS

This Agreement may be executed by each of the parties hereto in separate counterparts, each of which shall be deemed to be an original and both of which taken together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

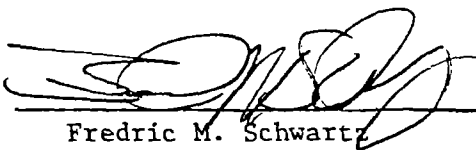
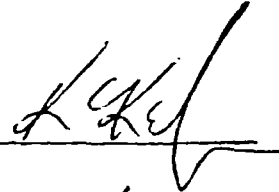
BY:	 Fredric M. Schwartz	OLIN CORPORATION	BY:	 Ken O'Keefe
TITLE:	Vice President	TITLE:	Purchasing Agent	
DATE:	April 2, 1982	DATE:		

Exhibit B

Waste From Olin Corporation

Wilmington, Massachusetts

Waste Stream Identification

Rate Schedule

3/18/82

Disposal at Secured Chemical Management Facility
at Niagara Falls, New York Only

<u>Exhibit Number</u>	<u>Waste Stream Description</u>	<u>Expected Annual Volume</u>	<u>Olin Product Code</u>	<u>Packaging</u>	<u>Disposal Fee¹</u>	<u>*Transport Cost</u>	<u>Effective Date Of Disposal & Transportation Fees</u>
A-08	Filters Contaminated with Muriatic Acid	3 - 5 drums	634H	Drums	\$35.00/drum	\$1,648 per	3/18/82
A-09	Dirt Contaminated with Mineral Seal Oil	2 - 3 drums	634K	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-10	Not Included in this Agreement						
A-11	Adipic Dihydrazide Off Spec Batch	3 - 5 drums	634AG	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-12	Not Included in this Agreement						
A-13	Not Included in this Agreement						
A-14	Not Included in this Agreement						
A-15	Not Included in this Agreement						

0041-0593

Exhibit B

Waste From Olin Corporation

Wilmington, Massachusetts

Waste Stream Identification

Rate Schedule

3/18/82

Disposal at Secured Chemical Management Facility
at Niagara Falls, New York Only

<u>Exhibit Number</u>	<u>Waste Stream Description</u>	<u>Expected Annual Volume</u>	<u>Olin Product Code</u>	<u>Packaging</u>	<u>Disposal Fee</u>	<u>*Transport Cost</u>	<u>Effective Date Of Disposal & Transportation Fees</u>
A-16	Not Included in this Agreement						
A-17	Waste Potassium Stearate	4 Drums	634AK	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-18	Wytox - Pap Floor Sweepings	24 Drums	634AL	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-19	Kempore Sweepings Dirt	36 - 48 drums	634W	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-20	Benzophenone Hydrazone Floor Sweepings	24 - 60 Drums	634X	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-21	Asbestos Insulation Removed From Steam Piping	One (1) time 70 - 80 Drums	634Z	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-22	Sodium Azide Contaminated Polyethelene Liners	24 - 36 Drums	634AA	Drums	\$35.00/drum	\$1,648 per full load	3/18/82

Note: Applicable fuel surcharge will apply to transportation costs

0041-0594

CS-WI-0000-01789

EXHIBIT 'D'

RELEASES

The Contractor shall only accept deliveries of Waste Products under this Agreement that have met the following criteria:

1. Are included in Exhibits A and B, or an amendment thereto, of this Agreement.
2. Are properly identified by product code number and described on a Waste Shipment Manifest.
3. Are properly identified and described on an Olin Release Order (Olin Form OM 216A - Rev. 6/77, a copy of which is attached hereto) which is authorized by one of the following named individuals:

M. Ahsan

M. Townley

4. Has properly filled out bill of lading

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED


REDACTED

REDACTED

CD 554

FROM OLIN CORPORATION GENERATOR		HAZARDOUS WASTE MANIFEST Exhibit C		CS-WI-0000-01789	
ADDRESS		EPA I.D. No.	DATE	PAGE 1 of 1	
LEPHONE				DO NOT SUBMIT BILL WITHOUT THIS NUMBER	
ROUTE			VEHICLE NO.	MANIFEST DOCUMENT NUMBER	

TRANSPORTER NAME	ADDRESS	EPA I.D. No.

CONSIGNEE TO TSDF (Treatment, Storage, or Disposal Facility) DESIGNATED	EPA I.D. No.	FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPLO- SION OR ACCIDENT CALL: DAY OR NIGHT 800-424-8388	
ALTERNATE			

CARRIER NOTE		CARRIER INSTRUCTIONS SEE BELOW	<p>If the shipment moves by water, the law requires that the bill of lading shall state whether it is "carrier or shipper's weight".</p> <p>Note where the rate is dependent on declared value the property is hereby stated by the shipper to be not exceeding 50 CENTS PER POUND</p>	<p>Subject to Section 7 of conditions of service, if the shipper is to be delivered to the consignee without recourse on the bill of lading, the consignee shall sign the following statement:</p> <p>The carrier shall not make a delivery of the shipment without payment of freight and all other charges.</p> <p>OLIN CORPORATION</p>	<p>This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing weighing and inspection Bureau.</p> <p>OLIN Corporation</p>
<p>FREIGHT CHARGES ARE</p> <p>PREPAID <input type="checkbox"/></p> <p>COLLECT <input type="checkbox"/></p>	<p>IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO OLIN CORPORATION 120 LONGRIDGE ROAD STAMFORD, CT. 06904 ACCOUNTS PAYABLE</p>				

HA No.	No. of Packages	Kind of Packages	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Sub. to correction)	Class or Rate	Check Column

CARRIER INSTRUCTION:

CERTIFICATION	
<p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and EPA.</p>	
<p>Generator</p> <p>PER _____</p>	<p>Date _____</p>
<p>It is to certify acceptance of the Hazardous waste shipment.</p>	
<p>Agent/Transporter</p> <p>PER _____</p>	<p>Date _____</p>
<p>This is to certify acceptance of the Hazardous waste for treatment, storage, or disposal.</p>	
<p>TSDF</p> <p>PER _____</p>	<p>Date _____</p>

0041-0623

TRANSPORTER COPY

REDACTED

No.R 48947

RELEASE ORDER

**COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.**

EXHIBIT D

TO

**CONTRACT OR
BLANKET P.O. No.**

DATE _____

DELIVER TO

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

[illegible]

0041-0625

BY

OLIN CORPORATION

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

CD 164

FROM OLIN CORPORATION GENERATOR		HAZARDOUS WASTE MANIFEST		Exhibit C CS-WT-0000 01873	
ADDRESS		EPA I.D. No.		DATE	
LEPHONE		ROUTE		VEHICLE NO.	
TRANSPORTER NAME		ADDRESS		EPA I.D. No.	
CONSIGNEE TO TSD (Treatment, Storage, or Disposal Facility) DESIGNATED		EPA I.D. No.		FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPLOSION OR ACCIDENT CALL DAY OR NIGHT 800-424-9300	
ALTERNATE		EPA I.D. No.		DO NOT SUBMIT BILL WITHOUT THIS NUMBER MANIFEST DOCUMENT NUMBER	
FREIGHT CHARGES ARE		CARRIER NOTE		CARRIER INSTRUCTIONS SEE BELOW	
PREPAID <input type="checkbox"/>		IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO OLIN CORPORATION 120 LONGRIDGE ROAD STAMFORD, CT 06904 ACCOUNTS PAYABLE		Note where the rate is dependent on released value the property is hereby stated by the shipper to be not exceeding 50 CENTS PER POUND	
COLLECT <input type="checkbox"/>		CARRIER INSTRUCTIONS SEE BELOW		This shipment is correctly described Gross weight of this shipment is correct as shown herein and subject to verification by the governing weighing and inspection Bureau. Olin Corporation	
MA No.		No. of Packages		KIND OF Packages	
HM		DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		Weight (Sub. to correction)	
CLASS OF Rate		Check Column		CARRIER INSTRUCTIONS	
CARRIER INSTRUCTION		CERTIFICATION		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and EPA.	
Generator		Signature		Date	
Transporter		Signature		Date	
TSD		Signature		Date	
TRANSPORTER COPY		Signature		Date	

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

INTER OFFICE MEMO



TO R. McBrien AT Wilmington DATE September 27, 1983
FROM Frank Grondolsky AT Stamford COPY TO J. Plumer - WI
SUBJECT Chemical Waste Management J. Martucci - WI
Contract Number: CS-WI-0000-02172 Mike Townley - WI
A/P - WI

Please find attached here for your files one fully conformed copy of the subject Agreement.

S. Ventresca

2

0041-0684

OLIN CORPORATION

Pg 1 of 2

SERVICE ORDER

OM 573A REV. 1/78

CS-WI-0000-02172
NO.

OWNER

TO ☐ Chemical Waste Management, Inc.
• 191 Post Road West
• Westport, CT 06880
• Attention: Gibson Durden
•

REQUISITION NO. 158016 DATE 9/12/83
OWNER'S ORDER NO. MUST APPEAR ON ALL PACKAGES.
SHIPPING DOCUMENTS, INVOICES, AND CORRESPONDENCE.
QUANTITY, UNITS, AND OWNER'S CODE NO. MUST APPEAR
ON INVOICES AND PACKING LISTS.

MAIL INVOICES IN TRIPLICATE TO:
Olin Corporation
51 Eames Street
Wilmington, MA 01887
Attention: Accounts Payable

L CONTRACTOR

☒ CORPORATION ☐ PARTNERSHIP ☐ INDIVIDUAL

PLACE OF WORK
Wilmington, MA

SCHEDULE	OWNER'S CODE NO.
BEGIN 9/12/83	
COMPLETE 9/11/84	ACCOUNTING CHARGE NO.

TERMS AND CONDITIONS PRINTED ON REVERSE SIDE HEREOF ARE ESSENTIAL TERMS OF THIS ORDER.

When requested by Olin's representative, James Martucci, Contractor shall supply manpower to perform the following:

- Open various waste drums, obtain samples and re-seal drums.
- Place samples in bottles and properly label.
- Split samples shall be obtained; one (1) bottle to be retained by Contractor and one (1) bottle to be retained by Olin.

Reimbursable Rates

\$35.00 per hour, one (1) man crew
\$65.00 per hour, two (2) man crew

Total cost shall not exceed two thousand dollars (\$2,000.00).

Special Notes

- Olin shall properly segregate and label the waste drums.

#0530D

CONTRACTOR	OLIN CORPORATION
BY <i>MS Durden, Chem Waste Mgt.</i>	BY <i>Frank J. Gendley for K.O'KEEFE</i>
DISTRIBUTION OF COPIES FOR SERVICE ORDER:	

- | | | | |
|---|---------------------|---------------------------|-----------|
| 1. ORIGINAL (Contractor's Copy) | 4. LOCAL PURCHASING | 7. RECEIVING - ACCOUNTING | 10. _____ |
| 2. ACKNOWLEDGEMENT
(Return to Owner) | 5. REQUISITIONER | 8. RECEIVING - PURCHASING | _____ |
| 3. CENTRAL PURCHASING | 6. ACCOUNTS PAYABLE | 9. RECEIVING DEPARTMENT | _____ |

0041-0685

OLIN CORPORATION

ORDER CONTINUATION SHEET

PAGE OF
ORDER NO.

02172

S.
NCE.
EAR

ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.																				
				II. All Services performed under this Service Order will be in conformance with the following articles in the existing Waste Disposal Agreement, CS-WI-0000-02096 between Olin and CWM.																						
				<table><tr><td><u>Article</u></td><td><u>Title</u></td></tr><tr><td>1.</td><td>Definition</td></tr><tr><td>4.</td><td>Delivery and Title</td></tr><tr><td>5.</td><td>Contractor Responsibilities</td></tr><tr><td>7.</td><td>Contractor Warrantees</td></tr><tr><td>8.</td><td>Olin Warrantees</td></tr><tr><td>9.</td><td>Indemnity and Liability</td></tr><tr><td>10.</td><td>Insurance</td></tr><tr><td>11.</td><td>Confidentiality</td></tr><tr><td>13.</td><td>Safety</td></tr></table>	<u>Article</u>	<u>Title</u>	1.	Definition	4.	Delivery and Title	5.	Contractor Responsibilities	7.	Contractor Warrantees	8.	Olin Warrantees	9.	Indemnity and Liability	10.	Insurance	11.	Confidentiality	13.	Safety		
<u>Article</u>	<u>Title</u>																									
1.	Definition																									
4.	Delivery and Title																									
5.	Contractor Responsibilities																									
7.	Contractor Warrantees																									
8.	Olin Warrantees																									
9.	Indemnity and Liability																									
10.	Insurance																									
11.	Confidentiality																									
13.	Safety																									
				III. Contractor to provide all equipment required to perform the sampling, including but not limited to, all sampling bottles, sealing caps and shipping containers for the samples.																						
				IV. Contractor warrants that cross contamination of waste streams sample will not occur, through actions of his personnel, equipment or sampling.																						
				V. Contractor shall take delivery of the Waste Product samples at the facility after Olin has executed and delivered to Contractor its standard release order in the form set forth in Exhibit B, attached hereto and made part hereof, and any other documents Olin is required to prepare by laws.																						
				VI. Contract Documents																						
				This Agreement consists of a 2 page Service Order. The following is an enumeration of the specifications:																						
				Exhibit A - Waste Characterization Sheets																						
				Exhibit B - Release Order Procedure																						

#0530D

0041-0686

K. O'Keefe/Purchasing Agent/kah
 BY *Frank J. Kelly* for K. O'Keefe
 OLIN CORPORATION

CS-WI-0000-02172

Exhibit A
WASTE CHARACTERIZATIONS

Exhibits of the following waste streams may be referenced in Contract number CS-WI-0000-02096: A-01 through A-60.

CS-WI-0000-02172

Exhibit B

Release Order Procedure

The Contractor shall only take split samples and accept deliveries of Waste Product Samples under this Agreement that have met the following criteria:

1. Are included in Exhibit A or an amendment thereto, of the Waste Disposal Agreement (CS-WI-0000-02096).
2. Are contained in drums that are segregated, labelled and stored at the Wilmington facility.
3. Are listed and identified by:
 - o Waste Stream Description,
 - o Olin Product or Waste Code Number,
 - o Number of drums to be sampled,
 - o Size of sample and
 - o Location of drums

on an Olin Release Order (Olin Form OM 216A - Rev. 6/77) a copy of which is attached, signed by one of the following named individuals:

J. Martucci
M. Townley

RELEASE ORDER



No.R 48947

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CONTRACT OR
BLANKET P.O. NO.

EXHIBIT B

CS-WI-0000-02172

DATE Page 2 of 2

TO •
•
•
•
•

DELIVER •
TO •
•
•
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA					DELIVERY DATE		
FOB				TERMS		FOR RESALE	
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION			ACCOUNTING CHARGE NO.

BY _____
OLIN CORPORATION

0041-0689

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

158016

IMPORTANT: OUTLINE AREA FOR USE OF PURCHASING DEPARTMENT ONLY.		1000010	
SELLER: CHECK SUCCESSFUL BIDDER <input type="checkbox"/> <u>Chemical Waste Management</u>		P.O. DATE	P.O. NUMBER
<input type="checkbox"/>		BUYER	
<input type="checkbox"/>		CONFIRMING <input type="checkbox"/> PHONE <input type="checkbox"/> VERBAL	WITH (SELLER'S REPRESENTATIVE)
<input type="checkbox"/>		MAIL INVOICES TO ACCOUNTING DEPARTMENT AT ③	
NOTIFY OR DELIVER TO ① <u>Jim Martucci</u>		BLDG. OR ROOM NO.	DEPARTMENT ④ <u>Engineering</u>
SHIP TO ② <u>Olin - Wilmington</u>		TO BE CHECKED BY ⑤	
		SHIP VIA	SELLER WILL SHIP
		F.O.B.	QUANTITY TOLERANCE ⑥
		SELLER'S QUOTE NO. OR DATE	DELIVERY DATE—SPECIFY ⑦
		TERMS	⑧ FOR RESALE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

REQUISITIONER

DATE _____

APPROVED

TYPE NAME AND SIGN

DATE _____

OLIN CORPORATION

0041-0690

INTER OFFICE MEMO



	D. Vaughn	AT	Charleston	DATE	September 22, 1983
M	K. O'Keefe	AT	Stamford	COPY TO	Jim Martucci - WI J. Plummer - WI A/P - WI
ST	Chemical Waste Management CS-WI-0000-02096 Amendment N8: Two			ORIGINAL →	S. Sobolewski - ST

Please find attached here for your files one fully conformed copy of the subject Agreement.

Lisa M. Perepiczka

6

0041-0691



120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT 06904-1355

September 2, 1983

Chemical Waste Management, Inc.
191 Post Road West
Westport, CT 06880

Attention: Mr. Gibson Durden


Subject: Contract Number: CS-WI-0000-02096
Amendment Number: Two

Dear Mr. Durden:

Enclosed here please find two copies of Amendment Number Two of the subject Agreement. Both copies have been duly executed for Olin Corporation. Please have both copies executed for Chemical Waste Management, Inc., return one copy and retain the other for your files.

Sincerely yours,

OLIN CORPORATION


Ken O'Keefe
Purchasing Agent

KOK/sav

Enclosures

DISTRIBUTION
Dave VAUGHN - CH
Jim MARUCCI
June PLUMMER }
ACCT. People }

OLIN CORPORATION
120 LONG RIDGE ROAD
STAMFORD, CONNECTICUT 06904

Contract No: CS-WI-0000-02096
Dated: June 29, 1983
Amendment No: Two
Date: August 29, 1983

CHEMICAL WASTE MANAGEMENT INC.

This Agreement by and between Olin Corporation ("Olin") and Chemical Waste Management Inc. ("Contractor") dated as of the 29th day of June, 1983 ("Agreement") is hereby amended in the following respects only:

1. Replace Exhibit B, Rate Schedule, dated 7/29/83, with Exhibit B, Revised Rate Schedule, dated 8/29/83.


Contractor is reminded in summary that:

- a. The total charges under this contract remains unchanged and shall not exceed \$60,000.
- b. Contractor shall notify Olin when 85% of this amount is expended.
- c. Insurance - Agreed types and amounts of insurance must remain in full force and effect.
- d. Term - Completion date remains the same and shall terminate on June 28, 1984.

In witness whereof the parties to the Agreement have caused this Amendment No. 2 to be executed as of this 29th day of August, 1983.

OLIN CORPORATION

BY:


Ken O'Keefe


TITLE: Purchasing Agent

ACCEPTED:

CHEMICAL WASTE MANAGEMENT INC.

BY:

TITLE:


National Account Mgr.

#3305C

CS-WI-0000-02096

Exhibit B

Revised Rate Schedule
8/29/83

<u>No.</u>	<u>Waste Stream Description</u>	<u>Expected Volume</u>	<u>Product Code</u>	<u>Packaging</u>	<u>Disposal Fee</u>	<u>Transport Cost</u>	<u>Effective Date of Disposal Fee</u>
B-01	Absorbant Pads	24 drums	NAT B00471	Drums	\$24.00/drum	\$3,105.00/full load	6/29/83
B-02	Off-Spec. Kempore Disp.	2-3 drums	NAT B00481	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-03	Actafoam R-3 Off-Spec.	9-10 drums	NAT B00482	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-04	Not Included In This Agreement						
B-05	Plant Skimmings	10-15 drums	NAT B00476	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-06	Paraformaldehyde Mixed With Water	2-3 drums	NAT B00472	Drums	\$24.00/drum	\$3,105.00/full load	6/29/83
B-07	Contaminated Wytox	3-6 drums	NAT B00483	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-08	Contaminated Filters	2-3 drums	NAT B00484	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-09	Contaminated Dirt	2-3 drums	NAT B00485	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-10	Not Included In This Agreement						
B-11	Off-Spec. Adipic Dihydrazide	3-5 drums	NAT B00486	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83

0041-0604

CS-WI-0000-02096

Exhibit B

Revised Rate Schedule
8/29/83

<u>No.</u>	<u>Waste Stream Description</u>	<u>Expected Volume</u>	<u>Product Code</u>	<u>Packaging</u>	<u>Disposal Fee</u>	<u>Transport Cost</u>	<u>Effective Date of Disposal Fee</u>
B-12 thru B-15	Not Included In This Agreement						
B-16	Waste Alcohol	360 drums	NAT B00477	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-17	Potassium Stearate	4 drums	NAT B00487	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-18	Wytox PAP Floor Sweepings	24 drums	NAT B00488	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-19	Kempore Sweepings	36-48 drums	NAT B00489	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-20	Benzophenone-Hydrazone Floor Sweepings	2-5 drums	NAT B00490	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-21	Not Included In This Agreement						
B-22	Sodium Azide Liners	2-3 drums	NAT B00473	Drums	\$24.00/drum	\$3,105.00/full load	6/29/83
B-23	Waste Tris(Nonylphenyl) Phosphite	1 drum	NAT B00478	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-24	Kempore SDA-200	30 drums	NAT B00491	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-25	Not Included In This Agreement						
B-26	Not Included In This Agreement						

0041 0000

CS-WI-0000-02096

Exhibit B

Revised Rate Schedule
8/29/83

<u>No.</u>	<u>Waste Stream Description</u>	<u>Expected Volume</u>	<u>Product Code</u>	<u>Packaging</u>	<u>Disposal Fee</u>	<u>Transport Cost</u>	<u>Effective Date of Disposal Fees</u>
B-12 thru B-15	Not Included In This Agreement						
B-16	Waste Alcohol	360 drums	NAT B00477	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-17	Potassium Stearate	4 drums	NAT B00487	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-18	Wytox PAP Floor Sweepings	24 drums	NAT B00488	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-19	Kempore Sweepings	36-48 drums	NAT B00489	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-20	Benzophenone-Hydrazone Floor Sweepings	2-5 drums	NAT B00490	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-21	Not Included In This Agreement						
B-22	Sodium Azide Liners	2-3 drums	NAT B00473	Drums	\$24.00/drum	\$3,105.00/full load	6/29/83
B-23	Waste Tris(Nonylphenyl) Phosphite	1 drum	NAT B00478	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-24	Kempore SDA-200	30 drums	NAT B00491	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-25	Not Included In This Agreement						
B-26	Not Included In This Agreement						

CS-WI-0000-02096

Exhibit B
Revised Rate Schedule
8/29/83

No.	Waste Stream Description	Expected Volume	Product Code	Packaging	Disposal Fee	Transport Cost	Effective Date of Disposal Fees
B-27	Monoethandamine	1 drum	NAT B00492	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-28	PEG 400	4 drums	NAT B00493	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-29	Not Included In This Agreement						
B-30	Not Included In This Agreement	25 drums	NAT B00479	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-31	Wytox PAP	2 drums	NAT B00474	Drums	\$24.00/drum	\$3,105.00/full load	6/29/83
B-32	Waste DEE-TACR						
B-33	Not Included In This Agreement						
B-34							
B-35							
B-36	Kempore Sweepings	60-70 drums	NAT B00494	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-37	Kempore Sweepings	5-10 drums	NAT B00495	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-38	Nitropore ATA Floor Sweepings	2-5 drums	NAT B00496	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-39	Waste RIA Sweepings	10 drums	NAT B00497	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83

0041-0696

CS-WI-0000-02096

Exhibit B

Revised Rate Schedule
8/29/83

<u>No.</u>	<u>Waste Stream Description</u>	<u>Expected Volume</u>	<u>Product Code</u>	<u>Packaging</u>	<u>Disposal Fee</u>	<u>Transport Cost</u>	<u>Effective Date of Disposal Fees</u>
B-40	Off-Spec. Wytox Solids	5-7 drums	NAT B00498	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-41	PCB Articles	2 tons year	NAT B00475	Drums/Bulk	\$50.00/drum	\$3,105.00/full load	6/29/83
B-42	OBSH-SSD	4-5 drums	NAT B00499	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-43	Waste Calcium Stearate	2-3 drums	NAT B00500	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-44	Kempore/Santicizer 711 Dispersions	4-5 drums	NAT B11240	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-45	Wytox-S, Opex, Kempore, Floor Sweeping, Stones, Dirt	2-3 drums	NAT B11241	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-46	Not Included In This Agreement						
B-47	Sludge	40-60 drums	NAT B11242	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-48	Waste Wytox, ADP-F	2-3 drums	NAT B11243	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-49	Not Included In This Agreement						
B-50	Not Included In This Agreement						
B-51	Not Included In This Agreement						

CS-WI-0000-02096

Exhibit B

Revised Rate Schedule
8/29/83

<u>No.</u>	<u>Waste Stream Description</u>	<u>Expected Volume</u>	<u>Product Code</u>	<u>Packaging</u>	<u>Disposal Fee</u>	<u>Transport Cost</u>	<u>Effective Date of Disposal Fee:</u>
B-52	Contaminated Dirt & Gravel	100 cu.yds. (one time)	NAT B11244	Drums/Bulk \$25.00/Ton	\$28.00/drum	\$1,840.00/full load	6/29/83
B-53	Waste Diphenylcarbonate Mixture	1 drum (one time)	NAT B11245	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B-54	Waste Paraformaldehyde Mixture	1 drum (one time)	NAT B11246	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B-55	Waste Calcium Stearate Mixture	1 drum (one time)	NAT B11247	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B-56	Actafoam F-2 (Paste)	1 drum	NAT B11248	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B-57	Waste Chemicals	4 drums	NAT B11249	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B-58	Low Assay 1, 2, 4 Triazole	15,000 lbs.	NAT B11250	Drums	\$28.00/drum \$25.00/Ton	\$1,840.00/full load	6/29/83
B-59	Wytox Liquids	2-3 drums	NAT B00480	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-60	OBSH-SD	1-3 drums	NAT B11251	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83

Notes:

1. Alabama State Taxes of \$2.00 Drum Not Included In Disposal Fee.
2. Ohio State Tax of 9% (of disposal fees) Not Included In Disposal Fee.
3. Transportation - Full Load Constitutes Maximum of 80 55 gallon drums and/or 40,000 lbs. Payload.

#3269C
D/0205A

8690-1700

OLIN CORPORATION

ORDER CONTINUATION SHEET

PAGE 2 OF 2
ORDER NO. 71102

ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.
13	2	Drum	OW142	OBSH - SD		
14	4	"	OW144	Kempore / TII Dispersion		
15	1	"	OW145	Wytexing, Oper, Kempore		
16	3	"	OW147	Tra & and Plant 200 / Methyl		
17	2	"	OW151	Sand coat with fudge		
18			OW152	containing		
19	1	"	OW153	Waste Diphenylcarbazone Mv		
20	1	"	OW154	Waste Acetobromide		
21	1	"	OW155	Waste calcium stearate		
22	3	"	OW149	Cont L 1 to E. J. 4		
23	1	"	OW127	Mom. Ethanolamine		
24	1	"	OW157	Waste dimethylamine		
25	1	"	OW158	131 T. L.		
26	2	"	OW159	OBSH SD		
				All samples were 2oz		
				All drums were located behind Plant 0		
				except OW159 which was in the		
				A confirmed spill. Spill samples		
				were not obtained per Olin.		

BY

John H. Heston

Olin

1 of 2

No.R 71102

RELEASE ORDER

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO : Chemical Waste Management
: 5 Stratmore Rd
: Natick Ma 01760

CONTRACT OR
BLANKET P.O. No.

DATE

CS WI-0000-02172

9/23/83

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER
TO

SAME

SHIP VIA

DELIVERY DATE

FOR

TERMS

FOR RESALE

☐ YES

☒ NO

ACCOUNTING
CHARGE NO.

ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	ACCOUNTING CHARGE NO.
1	3	drum	ow 101	Absorbent Pads	111-443
2	5	"	ow 103	Absorbent 2-3 H	-234
3	6	"	ow 105	Treatment Plant Skimmings	
4	1	"	ow 108	Filters Cont. with HCL	
5	1	"	ow 116	Removal Mat d. heat	
6	3	"	ow 118	Wytox R.P. filter skimmings	
7	4	"	ow 119 150	off spec Wytox 345	
8	2	"	ow 126	Keypack skimmings (CTR-12)	
9	3	"	ow 137	Removal skimmings (CFR-12)	
10	2	"	ow 7 1/2 skimmings	Nubuck Air Filter, Sweet	
11	3	"	ow 131	R1A skimmings	
12	3	"	ow 140	off spec Wytox skimmings	

BY

James Martensen

OLIN CORPORATION

REQUISITIONER

0041-0700



TO Distribution AT DATE January 9, 1985
FROM K. O'Keefe AT Stamford COPY TO S. Czark - Original
Jim Martucci - WI
June Plummer - WI
Accounts Payable - WI
SUBJECT

Please find attached here for your files one fully conformed copy of the subject Agreement.

Maureen Ahern

0041-0701

OLIN CORPORATION
120 LONG RIDGE ROAD
STAMFORD, CONNECTICUT 06904

Contract No: CS-WI-0000-02205
Dated: May 17, 1984
Amendment No: One
Date: November 30, 1984

RECEIVED

NOV 1985
K. O'KEEFE

SCA CHEMICAL SERVICES (MA) INC.

This Agreement by and between Olin Corporation ("Olin") and SCA Chemical Services (MA) Inc. ("Contractor") dated as of the 17th day of May, 1984 ("Agreement") is hereby amended in the following respects only:

1. In the Exhibit A section, add the attached Exhibits; A-35 through and including A-46.
2. Replace the existing Exhibit B, dated May 17, 1984 with the attached revised Exhibit B, dated November 30, 1984.

Contractor is reminded in summary that:

- a. The total charges under this contract remain unchanged and shall not exceed \$25,000.00.
- b. Contractor shall notify Olin when 85% of this amount is expended.
- c. Insurance - Agreed types and amounts of insurance must remain in full force and effect.
- d. Term - Completion date remains unchanged and remains May 16, 1985.

In witness whereof the parties to the Agreement have caused this Amendment No. 1 to be executed as of this 30th day of November, 1984.

OLIN CORPORATION

BY: 

Ken O'Keefe

TITLE: Purchasing Agent

ACCEPTED:

SCA CHEMICAL SERVICES (MA) INC.

BY: 

TITLE: Vice President

#1748E

12/26/84



CHEMICALS GROUP

Control No. OW-121

WASTE INFORMATION FORM

Date June 13, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT #A-35 PAGE 1 OF 1
CONTRACT # CS-WI-0000-02205
DATE 11/30/84
CONTRACTOR SCA
WASTE CODE MC121

Generating Facility Wilmington, MA

Address 51 Eames Street

Generating Area Manufacturing/Boiler Room

Waste Name Asbestos Insulation

EPA I.D. No. MAD001403104

Contact James Martucci/D. Court

Phone 933-4240

EPA Waste Code None

DOT Shipping Name Waste Asbestos Contaminated Building Materials

UN-NA None DOT Hazard Class ORM-C

☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ Other

Special Handling Instructions Label Containers as per 40 CFR 61-22 (3) (i) (c)

Expected Quantity/Units 10 - 20 Drums

☒ Annually☐ One time

WASTE CATEGORY
(Use most descriptive
combination)

☐ Organic ☒ Inorganic ☐ Pesticide ☐ Halogenated
☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS

Color Light Grey

Odor None

Physical State @ 25°C

☐ Bilayered ☐ Multilayered ☐ No layering
☒ Solid ☐ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Asbestos	7 - 20 %
2. Calcium Silicate	80 - 93 %
3. Sand, Speedi-Dri	0 - 10 %
	%
	%
	%
	%
	%
	%

pH	N/A
Specific Weight	N/A
Flashpoint	N/A
Vapor Pressure	N/A
Heating Value	N/A
Ash Content	N/A
Viscosity	N/A
Comments	

TOXICITY

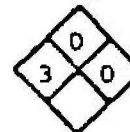
NONE IRRITANT LOW MODERATE HIGH

Dermal ☐ ☐ ☒ ☐ ☐
Eye ☐ ☒ ☐ ☐ ☐
Inhalation ☐ ☐ ☒ ☐ ☐
Ingestion ☐ ☐ ☒ ☐ ☐
(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Secure landfill at Contractor's Model City, NY landfill only.

Method of Disposal See above

Prepared by: Donald J. Court

Approved by: J. D. Court

EAD Disposal Approval by: J. D. Court

Date 7/26/84

Date 8/12/84

Date 3/16/84



WASTE INFORMATION FORM

Control No. OW-162

Date July 26, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT #A-36 PAGE 1 OF 1
CONTRACT # CS-WI-0000-02205
DATE 11/30/84
CONTRACTOR SCA
WASTE CODE N/A

Generating Facility Wilmington, MA
Address 51 Eames Street
Generating Area Manufacturing
Waste Name Nonylphenol and Wytox 312

EPA I.D. No. MAD001403104
Contact James Martucci/D. Court
Phone - 933-4240
EPA Waste Code None

DOT Shipping Name Waste Nonylphenol and Wytox 312
UN-NA None DOT Hazard Class None
☐ Metal
Packaging: ☐ Bulk ☒ Drums ☐ Fiber Size ☐ Other
Special Handling Instructions Avoid contact with eyes and skin
Expected Quantity/Units 6-B drums ☒ Annually ☐ One time

WASTE CATEGORY (Use most descriptive combination)
☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS
Color Clear Light Yellow Viscous ^{Liquid} Odor Slight
Physical State @ 25°C ☐ Bilayered ☐ Multilayered ☐ No layering
☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other
Composition based on:
1. Nonylphenol (30 - 90 %)
2. Wytox 312 (10 - 70 %)
3. Water (0 - 5 %)
4. Filter Bags (0 - 60 %)
[] Analysis [] History ☒ Best Estimate
pH N/A
Specific Weight N/A
Flashpoint 94°C
Vapor Pressure N/A
Heating Value N/A
Ash Content N/A
Viscosity N/A
Comments N/A

TOXICITY

	NONE	IRRITANT	LOW	MODERATE	HIGH
Dermal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eye	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inhalation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ingestion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

(Note toxicity data on back if available)

HAZARD RATING

Flammability
Health
Reactivity
Special Instructions

COMMENTS

Remarks (A) If less than 10% solids, incinerate at Contractor's Braintree, MA facility only.
(B) If greater than 10% solids, transfer to Contractor's Braintree, MA facility with
Method of Disposal See above final disposition to Contractor's Emelle, AL
Prepared by: James Martucci facility for Date 7/26/84
Approved by: M. P. Brown burial Date 7-31-84
EAD Disposal Approval by: John O'Keefe Date 8/14/84



CHEMICALS GROUP

Control No. OW-165

WASTE INFORMATION FORM

Date July 25, 1984☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT #A-37 PAGE 1 OF 1

CONTRACT # CS-WI-0000-02205

DATE 11/30/84

CONTRACTOR SCA

WASTE CODE N/A

Generating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name Silicone EmulsionEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code NoneDOT Shipping Name Waste Silicone EmulsionUN-NA NoneDOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal.☐ OtherSpecial Handling Instructions None☒ AnnuallyExpected Quantity/Units 1-2 Drums☐ One timeWASTE CATEGORY
(Use most descriptive
combination)☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS

Color White

Odor

Odorless

Physical State @ 25°C

☐ Bilayered☐ Multilayered☐ No layering☐ Solid☒ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

☒ Analysis☐ History☐ Best EstimateSilicone Emulsion100 -%

pH

N/ASpecific Weight 1.05

Flashpoint

N/A

Vapor Pressure

N/A

Heating Value

N/A

Ash Content

N/A

Viscosity

N/A

Comments

N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal

☒☐☐☐☐

Eye

☐☒☐☐☐

Inhalation

☒☐☐☐☐

Ingestion

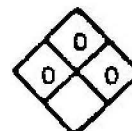
☒☐☐☐☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.Method of Disposal by 90-dayPrepared by: Donald J. CourtApproved by: MD [Signature]EAD Disposal Approval by: [Signature]Date 7/26/84Date 7-31-84Date 8/16/84



CHEMICALS GROUP WASTE INFORMATION FORM

Control No. OW-166

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-38 PAGE 1 OF 1
CONTRACT # CS-WI-0000-02205
DATE 11/30/84
CONTRACTOR SCA
WASTE CODE MC-166

Generating Facility Wilmington, MA

Address 51 Eames Street

Generating Area Manufacturing

Waste Name Speedi-Dri contaminated with 2-ethylhexoic acid

EPA I.D. No. MAD001403104

Contact James Martucci/D. Court

Phone 933-4240

EPA Waste Code None

DOT Shipping Name Waste 2-Ethylhexoic acid

UN-NA None

DOT Hazard Class None

☒ Metal

Packaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal.

☐ Other

Special Handling Instructions Avoid contact with skin and eyes

Expected Quantity/Units 1-2 drums

☒ Annually

☐ One time

WASTE CATEGORY
(Use most descriptive combination)

☒ Organic

☐ Inorganic

☐ Pesticide

☐ Halogenated

☐ Sulfonated

☐ Organophosphate

☐ Carbamate

GENERAL CHARACTERISTICS

Color Light Brown

Odor Slight

Physical State @ 25°C

☐ Bilayered

☐ Multilayered

☐ No layering

☒ Solid

☐ Liquid

☐ Gas

☐ Semi-Solid

☐ Other

Composition based on:

☐ Analysis

☐ History

☒ Best Estimate

1. 2-Ethylhexoic acid

(10 - 20 %)

pH > 2

2. Speedi-Dri

(80 - 90 %)

Specific Weight N/A

Flashpoint > 118°C

Vapor Pressure N/A

Heating Value N/A

Ash Content N/A

Viscosity N/A

Comments N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal

☐

☐

☒

☐

☐

Eye

☐

☒

☐

☐

☐

Inhalation

☐

☐

☒

☐

☐

Ingestion

☐

☐

☒

☐

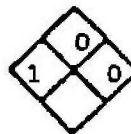
☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks: Secure Landfill at Contractor's Model City, NY landfill only.

Method of Disposal Superfund

Prepared by: Donald E. Baez

Date 7/26/84

Approved by: M. D. Brown

Date 7/31/84

EAD Disposal Approval by: John A. Brown

Date 8/16/84

WASTE INFORMATION FORM

Date July 26, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-39 PAGE 1 OF 1

CONTRACT # CS-WI-0000-02205

DATE 11/30/84

CONTRACTOR SCA

WASTE CODE N/A

Generating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name Dinonylphenol and WaterEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code NoneDOT Shipping Name Waste DinonylphenolUN-NA NoneDOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal☐ OtherSpecial Handling Instructions NoneExpected Quantity/Units 12 drums☒ Annually☐ One timeWASTE CATEGORY
(Use most descriptive
combination)☒ Organic☐ Inorganic☐ Pesticide☐ Halogenated☐ Sulfonated☐ Organophosphate☐ Carbamate

GENERAL CHARACTERISTICS

Color Clear Yellow viscous LiquidOdor Phenolic Odor☐ Bilayered☐ Multilayered☐ No layering

Physical State @ 25°C

☐ Solid☒ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Dinonylphenol

(70 - 80 %)

2. Water

(20 - 30 %)

3. Rust

(0 - 2 %)

pH

N/A

Specific Weight

.90-.92

Flashpoint

200°C

Vapor Pressure

N/A

Heating Value

N/A

Ash Content

N/A

Viscosity

N/A

Comments

N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal

☐☐☐☒☐

Eye

☐☒☐☐☐

Inhalation

☐☐☐☒☐

Ingestion

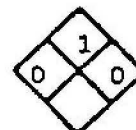
☐☐☐☐☒

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Special Instructions

COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.Method of Disposal See abovePrepared by: Donald L. EversDate 7/26/84Approved by: MDDate 7/31/84EAD Disposal Approval by: J. O'KeefeDate 8/1/84



CHEMICALS GROUP

Control No. OW-168

WASTE INFORMATION FORM

Date July 25, 1984☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT #A-40PAGE 1 OF1

CONTRACT # CS-WI-0000-02205DATE 11/30/84CONTRACTOR SCAWASTE CODE N/A

Generating Facility Wilmington, MA
Address 51 Eames Street
Generating Area Manufacturing
Waste Name Mineral Oil

EPA I.D. No. MAD001403104
Contact J. Martucci/D. Court
Phone (617)933-4240
EPA Waste Code None (Massachusetts

Regulations designate this as M001) (310CMR30.13)

DOT Shipping Name Hazardous Waste Liquid, N.O.S. ORM.E, NA 9189 (Waste Oil)UN-NA NA 9189 DOT Hazard Class ORM.EPackaging: ☐ Bulk ☒ Drums ☒ Metal ☐ Fiber Size 55 gallon ☐ Other

Special Handling Instructions

Expected Quantity/Units 2 Drums ☒ Annually ☐ One time

WASTE CATEGORY ☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
(Use most descriptive combination) ☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS Color Clear Odor Heavy Oily Odor
☐ Bilayered ☐ Multilayered ☐ No layering
Physical State @ 25°C ☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

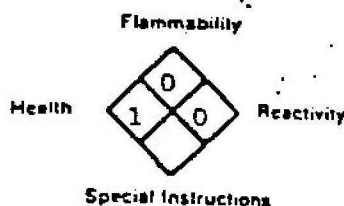
Composition based on: ☒ Analysis ☐ History ☐ Best Estimate
1. Mineral Oil ☐ 100 %
pH N/A
Specific Weight 0.814
Flashpoint 435°F
Vapor Pressure <0.01MMHG @ 68°F
Heating Value N/A
Ash Content N/A
Viscosity N/A
Comments

TOXICITY

	NONE	IRRITANT	LOW	MODERATE	HIGH
Dermal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eye	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inhalation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ingestion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

(Note toxicity data on back if available)

HAZARD RATING



COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.

Method of Disposal Incineration
Prepared by: Donald F. Beard Date 7/26/84
Approved by: MD Date 7-31-84
EAD Disposal Approval by: MD Date 8/16/84

CHEMICALS GROUP Control No. OW-169

WASTE INFORMATION FORM

Date July 25, 1984☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT #A-41PAGE 1 OF 1

CONTRACT # CS-WI-0000-02205DATE 11/30/84CONTRACTOR SCAWASTE CODE N/A

Generating Facility Wilmington, MA
Address 51 Eames Street
Generating Area Manufacturing
Waste Name Kempore SD Liquid

EPA I.D. No. MAD001403104
Contact J. Martucci/D. Court
Phone (617)933-4240
EPA Waste Code None

DOT Shipping Name Waste Azodicarbonamide DispersionUN-NA None DOT Hazard Class NonePackaging: ☐ Bulk ☒ Drums ☒ Metal ☐ Fiber Size 55 gallon ☐ OtherSpecial Handling Instructions Avoid contact with eyes & skinExpected Quantity/Units 4-5 Drums ☒ Annually ☐ One time

WASTE CATEGORY ☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
(Use most descriptive combination) ☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS Color yellow Odor slight
☐ Bilayered ☐ Multilayered ☐ No layering
Physical State @ 25°C ☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

Composition based on: ☐ Analysis ☐ History ☒ Best Estimate

1. Azodicarbonamide	40	-	60	%	pH	N/A
2. Di(C ₇ -C ₉ -C ₁₁) Alkyl)Phthalate	0	-	60	%	Specific Weight	N/A
3. Bis(2-ethylhexyl)Phthalate	0	-	60	%	Flashpoint	> 200° F
4. Epoxidized soybean oil	0	-	5	%	Vapor Pressure	N/A
5. Silica	0	-	3	%	Heating Value	N/A
6. Water	0	-	10	%	Ash Content	N/A
7. Rags and Jars	0	-	3	%	Viscosity	10,000-20,000CPS
					Comments	

TOXICITY

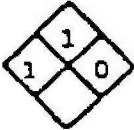
NONE IRRITANT LOW MODERATE HIGH

Dermal ☒ ☐ ☐ ☐ ☐
Eye ☐ ☒ ☐ ☐ ☐
Inhalation ☒ ☐ ☐ ☐ ☐
Ingestion ☒ ☐ ☐ ☐ ☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability
Health
Reactivity
Special Instructions



COMMENTS

Remarks Transfer to Contractor's Braintree, MA facility with final destination to Contractor's Emelle, AL facility for burial.

Method of Disposal SuperfundPrepared by: Donald A. CourtApproved by: M. D. GentryEAD Disposal Approval by: NOCHANG-PDate 7/26/84Date 7-31-84Date 8/6/84



CHEMICALS GROUP

Control No. OW-170

WASTE INFORMATION FORM

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-4 PAGE 1 OF 1
 CONTRACT # CS-WI-0000-02205
 DATE 11/30/84
 CONTRACTOR SCA
 WASTE CODE N/A

Generating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name BenzonitrileEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code NoneDOT Shipping Name Waste BenzonitrileUN-NA NoneDOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ OtherSpecial Handling Instructions Avoid contact with skin and eyesExpected Quantity/Units 1-2 Drums☒ Annually☐ One time

WASTE CATEGORY

(Use most descriptive combination)

☒ Organic☐ Inorganic☐ Pesticide☐ Halogenated☐ Sulfonated☐ Organophosphate☐ Carbamate

GENERAL CHARACTERISTICS

Color Colorless

Odor

Almond Like☐ Bilayered☐ Multilayered☐ No layering

Physical State @ 25°C

☐ Solid☒ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

1. Benzonitrile

☒ Analysis☐ History☐ Best Estimate

-	100	%
-		%
-		%
-		%
-		%
-		%
-		%
-		%
-		%

pH	N/A
Specific Weight	1.01
Flashpoint	167 °F
Vapor Pressure	N/A
Heating Value	N/A
Ash Content	N/A
Viscosity	N/A
Comments	N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal

☐☐☒☐☐

Eye

☐☐☐☐☐

Inhalation

☐☐☐☒☐

Ingestion

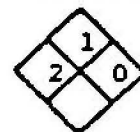
☐☐☐☒☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Poisonous gases may be produced in fire.Incineration at Contractor's Braintree, MA facility only.Method of Disposal Incineration, as possible, otherwise secure land fillPrepared by: Donald J. CourtDate 7/26/84Approved by: M.D. GurneyDate 7/31/84EAD Disposal Approval by: J.W. Cline

Date



WASTE INFORMATION FORM

Control No. OW-171

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # 43 PAGE 1 OF 1
CONTRACT # CS-WI-0000-02205
DATE 11/30/84
CONTRACTOR SCA
WASTE CODE N/A

Generating Facility Wilmington, MA

Address 51 Eames Street

Generating Area Manufacturing

Waste Name Actafoam off spec batch (Liquid)

EPA I.D. No. MAD001403104

Contact James Martucci/D. Court

Phone 933-4240

EPA Waste Code None

DOT Shipping Name Waste Metallic salts of fatty acids

UN-NA None : DOT Hazard Class None

☒ Metal

Packaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ Other

Special Handling Instructions Avoid contact with skin and eyes

Expected Quantity/Units 4-5 drums

☒ Annually

☐ One time

WASTE CATEGORY
(Use most descriptive combination)

☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated
☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS

Color Clear Amber Liquid

Odor Slight

Physical State @ 25°C

☐ Bilayered

☐ Multilayered

☐ No layering

☐ Solid

☒ Liquid

☐ Gas

☐ Semi-Solid

☐ Other

Composition based on: ☒ Analysis

☐ History

☒ Best Estimate

1. Metallic Salts of Fatty Acids 53- 62 %

2. Di (C7-C9-C11 Alkyl) Phthalate 20- 27 %

3. Mineral Spirits 18- 20 %

pH N/A

Specific Weight N/A

Flashpoint > 230°F

Vapor Pressure < 1mmHg @ 70°F

Heating Value N/A

Ash Content N/A

Viscosity N/A

Comments N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal ☒ ☐ ☐ ☐ ☐

Eye ☐ ☒ ☐ ☐ ☐

Inhalation ☒ ☐ ☐ ☐ ☐

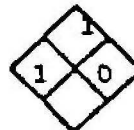
Ingestion ☒ ☐ ☐ ☐ ☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Special Instructions

COMMENTS

Remarks Transfer to Contractor's Braintree, MA facility with final destination to Contractor's Emelle, AL facility for burial.

Method of Disposal Incineration, as per contract, otherwise

Prepared by: Donald J. Court

Date 7/26/84

Approved by: M. D. Givens

Date 7-31-84

EAD Disposal Approval by:

Date 8-16-84



CHEMICALS GROUP

Control No. OW-172

WASTE INFORMATION FORM

Date July 25, 1984

☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-44 PAGE 1 OF 1

CONTRACT # CS-WI-0000-02205

DATE 11/30/84

CONTRACTOR SCA

WASTE CODE MC-172

Generating Facility Wilmington, MA

Address 51 Eames Street

Generating Area Manufacturing

Waste Name Wood contaminated with sodium chlorate

EPA I.D. No. MAD001403104

Contact James Martucci/D. Court

Phone 933-4240

EPA Waste Code None

DOT Shipping Name Sodium Chlorate contaminated material

UN-NA None

DOT Hazard Class None

☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ Other

Special Handling Instructions Avoid contact with eyes and skin-do not breathe dust

Expected Quantity/Units 3 drums

☒ Annually☐ One time

WASTE CATEGORY

(Use most descriptive combination)

☐ Organic☒ Inorganic☐ Pesticide☐ Halogenated☐ Sulfonated☐ Organophosphate☐ Carbamate

GENERAL CHARACTERISTICS

Color Wood with white

Odor

Odorless

Physical State @ 25°C

☐ Bilayered☐ Multilayered☐ No layering☒ Solid☐ Liquid☐ Gas☐ Semi-Solid☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate

1. Sodium Chlorate

2. Wood

(2 - 4 %)

(96 - 98 %)

pH

N/A

Specific Weight

2.490

Flashpoint

N/A

Vapor Pressure

N/A

Heating Value

N/A

Ash Content

N/A

Viscosity

N/A

Comments

N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

Dermal

☐☐☐☒☐

Eye

☐☒☐☐☐

Inhalation

☐☐☒☐☐

Ingestion

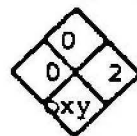
☐☐☐☒☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Secure Landfill at Contractor's Model City, NY facility only.

Method of Disposal Landfill

Prepared by: Donald L. Brown

Approved by: M.D. Court

EAD Disposal Approval by: J. O'Keefe

Date 7/26/84

Date 7-31-84

Date 8/16/84



CHEMICALS GROUP

Control No. OW-173

WASTE INFORMATION FORM

Date July 25, 1984☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K. O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-4 PAGE 1 OF 1CONTRACT # CS-WI-0000-02205DATE 11/30/84CONTRACTOR SCAWASTE CODE N/AGenerating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name DiallylamineEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code NoneDOT Shipping Name Waste DiallylamineUN-NA NoneDOT Hazard Class None☒ MetalPackaging: ☐ Bulk ☒ Drums ☐ Fiber Size 55 gal. ☐ OtherSpecial Handling Instructions Avoid contact with eyes and skinExpected Quantity/Units 1 drum☒ Annually☐ One time

WASTE CATEGORY

(Use most descriptive combination)

☒ Organic ☐ Inorganic ☐ Pesticide ☐ Halogenated☐ Sulfonated ☐ Organophosphate ☐ Carbamate

GENERAL CHARACTERISTICS

Color BrownOdor Sharp Odor

Physical State @ 25°C

☐ Bilayered ☐ Multilayered ☐ No layering☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ Other

Composition based on:

☐ Analysis☐ History☒ Best Estimate1. Diallylamine (90 - 100 %)2. Water (0 - 5 %)3. Iron/Rust (0 - 5 %)pH N/ASpecific Weight .7889Flashpoint N/AVapor Pressure N/A

Heating Value

Ash Content N/AViscosity N/AComments N/A

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

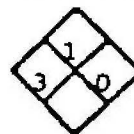
Dermal ☐ ☐ ☐ ☐ ☒Eye ☐ ☒ ☐ ☐ ☐Inhalation ☐ ☐ ☐ ☐ ☒Ingestion ☐ ☐ ☐ ☒ ☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Reactivity

Special Instructions

COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.Method of Disposal Incineration, if possible, otherwise secondaryPrepared by: Ronald L. BoardDate 7/26/84Approved by: MDDate 7-31-84EAD Disposal Approval by: JohnDate 8/10/84

WASTE INFORMATION FORM

CONTROL NO. OW-174Date July 25, 1984☐ Check if 90-day disposal required

RECEIVED

SEP 18 1984

K O'KEEFE

CONTRACT SERVICES USE ONLY

EXHIBIT # A-46 PAGE 1 OF 1
CONTRACT # CS-WI-0000-02205
DATE 11/30/84
CONTRACTOR SCA
WASTE CODE N/AGenerating Facility Wilmington, MAAddress 51 Eames StreetGenerating Area ManufacturingWaste Name PAP Liquid with Wood, Plastic LinersEPA I.D. No. MAD001403104Contact James Martucci/D. CourtPhone 933-4240EPA Waste Code D001DOT Shipping Name Waste Combustible liquid, N.O.S., NA 1993UN-NA NA 1993DOT Hazard Class Combustible LiquidPackaging: ☐ Bulk ☒ Drums ☒ Metal ☐ Fiber Size 55 gal. ☐ OtherSpecial Handling Instructions NoneExpected Quantity/Units 3 drums☒ Annually☐ One time

WASTE CATEGORY

(Use most descriptive combination)

☒ Organic☐ Inorganic☐ Pesticide☐ Halogenated☐ Sulfonated☐ Organophosphate☐ Carbamate

GENERAL CHARACTERISTICS

Color Clear Dark Amber Liquid Odor SlightPhysical State @ 25°C ☐ Bilayered ☐ Multilayered ☐ No Layering☐ Solid ☒ Liquid ☐ Gas ☐ Semi-Solid ☐ OtherComposition based on: ☐ Analysis☐ History☒ Best Estimate1. Polymeric Alkylated Phenol 98 - 99 %2. Wood 0 - 1 %3. Plastic Liners 0 - 1 %pH N/ASpecific Weight -92Flashpoint 116°FVapor Pressure N/AHeating Value N/AAsh Content N/AViscosity 2000-6000CPS

Comments

TOXICITY

NONE IRRITANT LOW MODERATE HIGH

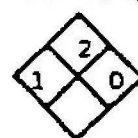
Dermal ☒ ☐ ☐ ☐ ☐Eye ☐ ☒ ☐ ☐ ☐Inhalation ☒ ☐ ☐ ☐ ☐Ingestion ☒ ☐ ☐ ☐ ☐

(Note toxicity data on back if available)

HAZARD RATING

Flammability

Health



Special Instructions

COMMENTS

Remarks Incineration at Contractor's Braintree, MA facility only.Method of Disposal IncinerationPrepared by: James MartucciApproved by: MADEAD Disposal Approval by: James MartucciDate 7/26/84Date 7-31-84Date 2/16/84

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

0041-0715

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
B-01	Absorbant Pads	24 Drums	MC101	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-02	Off Spec Kempore	3 Drums	MC102	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-03	Actafoam-A3	10 Drums	MC103	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-04	Plant Skimmings	15 Drums	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-05	Paraformaldehyde	3 Drums	MC106	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-06	Wytox	6 Drums	MC107	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-07	Filters	3 Drums	MC108	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-08	Off Spec Adipic Dihydrazide	5 Drums	MC111	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-09	Waste Alcohol	50 Drums	BR122A	Drums	\$66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-10	Potassium Stearate	4 Drums	MC117	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-11	Wytox Floor Sweepings	24 Drums	MC118	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

70722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

0041-0716

EFFECTIVE DAT
OF DISPOSAL &
TRANSPORTATIO
FEE

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DAT OF DISPOSAL & TRANSPORTATIO FEE
B-12	Kempore Sweepings	48 Drums	MC119	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-13	Floor Sweepings	5 Drums	MC120	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-14	Sodium Azide Liners	3 Drums	MC122	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-15	Off Spec Wytox 345	1 Drum	BR121A	Drums	\$193.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-16	Kempore SDA-200	30 Drums	MC124	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-17	PEG-400	4 Drums	MC128	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-18	Wytox PAP	25 Drums	BR121B	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-19	Waste Dee-Tac ^R	2 Drums	MC132	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-20	Kempore Sweepings	70 Drums	MC136	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-21	Kempore Sweepings	10 Drums	MC137	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-22	Floor Sweepings	5 Drums	MC138	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

#0722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

0041-0717

EFFECTIVE DATE
OF DISPOSAL &
TRANSPORTATION
FEE

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	
23	RIA Sweepings	10 Drums	MC139	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
24	Off Spec Wytox Solids	7 Drums	MC140	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
25	OBSH-SD	5 Drums	MC142	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
26	Calcium Stearate	3 Drums	MC143	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
27	711 Dispersions	5 Drums	MC144	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
28	Wytox-S	3 Drums	MC145	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
29	Sludge Cleanup	60 Drums	MC147	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
30	Wytox-ADP-F	3 Drums	MC148	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
31	Waste Oil	800 Gallons	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
32	Low Assay, 1-2-4 Triazole	15000 lbs.	MC158	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

0041-0718

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
B-33	Wytox Liquids	3 Drums	BR121C	Drums	\$ 66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-34	ORSH-SD	3 Drums	MC160	Drums	\$ 42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-35	Asbestos Insulation	10-20 Drums	MC121	Drums	\$ 50.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
B-36	Nonylphenol & Wytox 312	6-8 Drums	N/A	Drums	\$110.00 per 55 Gal. Drum \$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-37	Silicone Emulsion	1-2 Drums	N/A	Drums	\$200.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-38	Contaminated Speedi-Dri	1-2 Drums	MC166	Drums	\$ 56.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
B-39	Waste Dinonylphenol	12 Drums	N/A	Drums	\$110.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-40	Mineral Oil	2 Drums	N/A	Drums	\$ 50.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-41	Kempore SD Liquid	4-5 Drums	N/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84

#0722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

0041-0719

<u>NUMBER</u>	<u>WASTE STREAM DESCRIPTION</u>	<u>EXPECTED ANNUAL VOLUME</u>	<u>PRODUCT CODE</u>	<u>PACKAGING</u>	<u>**DISPOSAL FEE</u>	<u>*TRANSPORT COST</u>	<u>EFFECTIVE DATE OF DISPOSAL TRANSPORTATION FEE</u>
B-42	Benzonitrile	1-2 Drums	N/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-43	Actafoam Off Spec	4-5 Drums	N/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-44	Contaminated Wood	3 Drums	MC172	Drums	\$ 50.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
B-45	Diallylamine	1 Drum	N/A	Drums	\$200.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-46	Pap Liquid	3 Drums	N/A	Drums	\$110.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84

*Full load constitutes 80, 55 gallon drums. Freight is based on \$15.00 per drum to Model City, NY and \$7.00 drum to Braintree, MA.

**Does not include any State or Federal taxes.

#0722A

JFM/DFC

WASTE DISPOSAL AGREEMENT

CONTRACT NO. CS-WI-0000-02205

- This WASTE DISPOSAL AGREEMENT (hereinafter this "Agreement"), made and entered into as of this 17th day of May, 1984 by and between OLIN CORPORATION, a Virginia corporation with its principal offices at 120 Long Ridge Road, Stamford, Connecticut 06904 ("Olin") and SCA Chemical Services, Inc. with offices at 60 State Street, Boston, Massachusetts 02109 ("Contractor");

W I T N E S S E T H

WHEREAS, Olin wishes to retain Contractor in its capacity as an independent contractor to dispose of Waste Products (as hereinafter defined); and

WHEREAS, Contractor has represented to Olin that it is experienced in the waste disposal business and wishes to be so retained;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual and dependent promises hereinafter set forth, the parties hereto agree as follows:

1. DEFINITIONS

As used in this Agreement, the following terms shall have the following meanings (such meanings being equally applicable to both singular and plural forms or to grammatical variations, as the case may be);

"Delivery" means the earliest to occur of (a) the transfer to Contractor of Waste Products, (b) the taking of possession or control by Contractor of Waste Products, or (c) the commencement by Contractor of any work on Waste Products at the Facility.

"Facility" means Olin's plant located at Wilmington, MA

"Laws" means all applicable laws, rules, regulations, orders, decisions, interpretations or other legally binding requirements imposed by any Federal, state or local legislature, court or governmental authority, agency, board or other body.

"Service" means to take Delivery, transport, treat, store and/or otherwise dispose of Waste Products pursuant to this Agreement.



"Waste Products" means the materials (including, where applicable, and as indicated in Exhibit A, the containers in which such materials are placed) listed and described in Exhibit A, attached hereto and made a part hereof.

2. TERM

This Agreement shall be effective as of 17 May 1984 and shall end on 16 May 1985.

3. PAYMENT

- a. Olin shall pay Contractor for performing hereunder in accordance with the rate schedule set forth in Exhibit B, attached hereto and made a part hereof.
- b. Total payments hereunder are not to exceed Twenty Five Thousand Dollars (\$25,000) without specific written authorization by Olin. Contractor shall notify Olin in writing in accordance with Section 17 hereof when 85% of this amount is expended.
- c. Payments shall be calculated based upon certified scale quantities, volumetric measurement, drum or other quantity count, e.g., number of bags, pipes, etc., at the Facility, whichever applies, according to Exhibit B. Actual scale quantities shall be determined by Olin through the use of certified scales at the time of Delivery. Drum or other quantity count, if any, shall be determined by Olin at the time of Delivery.
- d. Contractor shall submit invoices no later than the fifth day after the end of each calendar month to Olin. Contractor agrees to keep copies of said invoices for the maximum time required by Laws, and Olin shall have the right to examine said invoice, and any supporting documents containing an accurate quantity count of Waste Products included in such invoices. Payment shall be net thirty (30) days from the date of receipt of invoice; provided, that, Olin may require reasonable verification of the accuracy of any invoice prior to making payment therefor.
- e. Invoices (and documents attached thereto) must include the Olin Contract Number and shall be mailed or delivered by hand in triplicate to:

Olin Corporation
51 Eames Street
Wilmington, MA 01887
Attention: Accounts Payable

- f. No invoices shall be subject to payment unless all completed manifest documents or other documents required by Laws to be returned by Contractor to Olin have been received by Olin prior to, or concurrent with, presentation of any such invoice.

4. CONTRACTOR RESPONSIBILITIES

- a. Provided the Waste Products meet the description in Exhibit A, Contractor hereby undertakes the sole and continuous responsibility of Servicing those Waste Products that Olin Delivers to Contractor. Contractor hereby acknowledges that it has been advised by Olin, and fully understands, that the Waste Products may be, or may become, harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosivity, corrosivity, reactivity, ignitability, incompatibility, radioactivity or for other different or similar reasons or characteristics. Contractor further represents and warrants that it has independent knowledge of the characteristics or dangers of the Waste Products subject to this Agreement.
- b. Contractor hereby agrees to warn and advise all of its employees, subcontractors and other agents of each and all of the actual or potential harmful effects or characteristics of any Waste Products subject to this Agreement.
- c. Contractor agrees to Service Waste Products in accordance with Laws and only in a manner and, after taking Delivery, at a location approved by appropriate governmental authorities pursuant to Laws and specifically designated (as required by Laws) by Olin and as set forth in the Disposal and Special Handling Requirements section of Exhibit A, for that specific Waste Product. Contractor shall not use, reuse, recycle, recover, reclaim, resell, transfer, or give away any Waste Product, or component or container thereof, unless it has obtained Olin's prior written approval to do so. Except as may be otherwise specifically agreed to in writing by the parties, Contractor shall complete Servicing of any Waste Products in accordance with the requirements of this Agreement within thirty (30) days of Delivery, unless a shorter time is specified by Laws. Contractor shall provide Olin with a properly prepared copy of all manifest documents required by Laws within thirty (30) days of completion of Servicing each Delivery of Waste Products, unless a shorter time is specified by Laws. Olin may, in the event that no such manifest document is required by Laws, require Contractor to return to Olin a completed manifest form in substantially the form of Exhibit C, attached hereto and made a part hereof, for each Waste

Product within thirty (30) days of completion of Servicing each Delivery of Waste Products. Contractor shall submit to Olin on the last day of each calendar month a current inventory of Waste Products Delivered to Contractor for which Services have not been completed by Contractor.

- d. Contractor shall provide all equipment and personnel necessary for its performance of this Agreement.
- e. All equipment furnished by Contractor shall be in a suitable condition and appropriate to Service the Waste Products specified herein.
- f. Contractor shall placard all vehicles used in transporting and shall transport the Waste Products in conformance with Laws.
- g. Contractor shall have the right to revoke any Delivery of Waste Products if, within thirty (30) days thereof, Contractor demonstrates to Olin that the Waste Products are non-conforming, and such non-conformity is due solely to Olin's Delivery of non-conforming Waste Products. Following such demonstration, the parties may arrange for further Servicing of such Waste Products upon mutually agreeable terms and conditions. If the parties fail to reach such agreement, or if Olin fails to arrange for alternate lawful disposal, Contractor shall prepare for lawful transportation and return the Waste Products to Olin. Olin shall pay Contractor its reasonable expenses and charges for handling, loading, preparing, transporting, storing and caring for non-conforming Waste Products.

It is further agreed that Contractor is responsible for the Waste Products, and for any injury or harm arising therefore which are returned to Olin, and which are not non-conforming.

5. OLIN RESPONSIBILITIES

- a. Olin shall provide Contractor with a description of the Waste Products to be serviced in substantially the form as Exhibit A attached hereto. It is understood and agreed that Contractor bases its testing, evaluation and service procedures on the Waste Product Description of Exhibit A.
- b. Olin, to the extent required by Laws, shall package, mark and label Waste Products, provide appropriate placards and prepare documents.

- c. Provided the Waste Products meet the description of Exhibit A, Olin shall not be liable in any manner to Contractor for any actual or alleged failure to give any warning, or for the inadequacy of any warning given, or for any actual or alleged harmful or potentially harmful effects or characteristics of any Waste Products.
- d. Olin does not undertake to supply any minimum quantities of Waste Products under this Agreement.

6. DELIVERY AND TITLE

- a. By prearrangement between the parties as to time, Contractor shall take Delivery of the Waste Products at the Facility after Olin has executed and delivered to Contractor its standard release order in the form set forth in Exhibit D, attached hereto and made a part hereof.
- b. Provided the Waste Products meet the description of Exhibit A, risk of loss, title to, and all other incidents of ownership of (including, without limitation, all legal responsibility for), the Waste Products shall pass to Contractor upon Delivery to Contractor. Failure to reject Delivery, except as herein provided, shall be an acknowledgement by Contractor that Olin has prepared the Waste Products in a manner acceptable to Contractor and in full compliance with the terms of this Agreement.

7. INDEPENDENT CONTRACTOR

Contractor is, and shall perform its obligations under this Agreement, solely as an independent contractor. Neither Contractor nor any employee, subcontractor or other agent of Contractor shall be, represent itself as, act as, purport to act as, or be deemed to be, the agent, representative, employee or servant of Olin for any purpose whatsoever and no such party shall have any right or authority to make any representations, or to assume or create any obligation of any kind, express or implied, on behalf of Olin, or to make any warranty concerning the Waste Products, or to bind Olin in any respect whatsoever.

8. SAFETY

- a. Prior to Contractor commencing any Servicing of Waste Products under this Agreement, Contractor shall participate in a tour of the Facility conducted by Olin with the purpose of fully informing Contractor of the safety requirements and restricted areas within the Facility. Subsequent to this initial tour, it will be the responsibility of Contractor to properly inform his representatives, agents, employees and subcontractors of

Olin's safety requirements (as set forth in Exhibit E, attached hereto and made a part hereof), to insure that Contractor's Servicing of the Waste Products is done with safety and diligence. It shall be the Contractor's responsibility to comply with, and to cause its representatives, agents, employees and subcontractors to comply with, Olin's safety requirements and with Olin safety and traffic signs, as they may be modified by Olin, from time to time, and to request subsequent tours of the Facility if Contractor deems such tours to be necessary.

- b. Olin shall have the right to refuse to Deliver Waste Products without incurring any charges (including demurrage) for such refusal if Olin, in its sole discretion, finds any of Contractor's personnel or equipment unfit or unsafe for Servicing the Waste products or if copies of hazardous waste transport insurance certificates and other documents required to be carried by Contractor pursuant to Laws are not carried with each transport vehicle at the time of Delivery.

9. CONTRACTOR'S REPRESENTATIONS, WARRANTIES AND COVENANTS

- a. Contractor shall comply with all Laws.
- b. Contractor warrants that it has, and will maintain in force, all permits and/or other documents which are, or may from time to time be, required by Laws for Servicing the Waste Products.
- c. Contractor shall forward to Olin, within thirty (30) days following the date of execution of this Agreement by the parties, or, if earlier, prior to commencement of Services under this Agreement, copies of any permit, or other document required by Laws in connection with the performance by Contractor of Servicing any Waste Products.
- d. In the event that Contractor shall lose, or be denied, or receive notice of any intent to revoke, suspend, terminate or deny any permit or approval required by Laws, or that any permit or approval necessary for Contractor to perform any Servicing hereunder is otherwise modified in a manner that prevents Contractor from lawfully promptly performing any such Servicing hereunder, Contractor shall not thereafter accept Delivery of any Waste Products or perform any Servicing for which it no longer has authorization, and shall, within two (2) business days after any such loss, denial or notification, send to Olin a written statement fully describing such occurrence and the extent of Contractor's inability to Service Waste Products.
- e. Nothing in this Section 9 shall in any way limit Contractor's responsibilities under this Agreement.

10. OLIN'S WARRANTIES

Olin warrants that:

- a. Olin has complied, for each Delivery of Waste Products, with all Laws applicable to the generators of Waste Products;
- b. The Waste Products delivered to SCA will conform to the descriptions set forth in Exhibit A hereof;
- c. Olin holds clear title to all Waste Products transferred hereunder and is under no legal restraint or order which would prohibit transfer of possession or title to such Waste Products to SCA or the servicing of such materials by Contractor;
- d. If Olin independently develops information, that is available from no other source, during the term of any Exhibit A hereof, that Waste Products described in any Exhibit A hereof present a hazard or risk to persons or the environment which was not previously disclosed pursuant to the terms of this Agreement, Olin shall promptly report such information to Contractor. Such information shall include, but not be limited to, any relevant notification of substantial risk given by the Contractor pursuant to Section 8(e) of the Toxic Substances Control Act.

11. CONFIDENTIALITY

Contractor shall treat as confidential and not disclose to others during, or for five (5) years subsequent to, the term of this Agreement or any extension hereof, any information concerning Olin or this Agreement, including but not limited to, any of Olin's plans, programs, plants, processes, products, costs, equipment, operations or customers which has heretofore or which may in the future come within the knowledge of Contractor in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Contractor shall also treat as confidential and shall not disclose to others, information relating to the chemical composition of the Waste Products and/or the quantity of Waste Products released to it by Olin. Nothing herein, however, shall prevent Contractor from disclosing to others, or using in any manner, information which Contractor can show:

- a. has been published and has become part of the public domain other than by acts, omissions or fault of Contractor;
- b. has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure;

-8-

- c. was in Contractor's possession without restrictions on its disclosure prior to the disclosure thereof by Olin to Contractor.
- d. is required to be disclosed, to the extent disclosed and to the parties to whom disclosed, by Law.

12. INDEMNITY

Provided the Waste Products meet the description in Exhibit A, Contractor hereby agrees to indemnify, defend and hold harmless Olin from any and all liability (including for negligence), cost, loss, damage or other expense (including, without limitation, legal expenses) of whatever nature and howsoever arising (including, without limitation, resulting from damage to property, injury or death of persons or violation of any Laws or regulations), in connection with, or in any way related to, Contractor's performance hereunder after risk of loss hereto has passed to Contractor as provided for in Section 6 of this Agreement. Olin agrees to give Contractor written notification of any claim, demand, or suit of which it has received notice arising out of or in connection with this Agreement and covered by this indemnity; provided, that Olin's failure to so notify Contractor shall not affect Olin's rights hereunder. Upon written request of Olin, Contractor shall promptly defend any such claim, demand, cause of action or suit, or permit Olin to defend any such demand, claim, cause of action or suit at Contractor's expense.

Olin hereby agrees to indemnify, defend and hold harmless Contractor from any and all liability (including for negligence), cost, loss damage or other expense (including, without limitation, legal expenses) of whatever nature (including without limitation, resulting from damage to property, injury or death of persons or violation of any laws or regulations) arising and directly and solely caused by the breach of any warranties contained in this Agreement by Olin, its employees or agents, in performance of this Agreement.

13. INSURANCE

- a. Contractor agrees to furnish certificates of insurance, issued by companies acceptable to Olin, at Contractor's expense, attesting to the existence of:

- (i) Worker's Compensation Insurance, including occupational diseases, providing for the payment of statutory benefits required by law covering Contractor's performance under this Agreement.
 - (ii) Employer's Liability Insurance with a minimum limit per occurrence of \$500,000.
 - (iii) Longshoremen's and Harbor Workers' Compensation Act Insurance, in compliance with applicable statutes.
 - (iv) Comprehensive General Liability including Pollution Insurance coverage on a personal injury basis with limits as follows:
 - a. Bodily Injury and Property Damage Liability with a minimum of \$5,000,000 combined single limit per occurrence, such coverage shall include contractual liability and products liability (including completed operations).
 - b. Public and Contractual Liability Insurance which shall include Contractor's contractual liability (including, without limitation, for claims arising pursuant to Section 11 above), including completed operations, under this Agreement with a minimum limit of \$5,000,000 per occurrence. Contractor agrees to have Olin designated as an additional insured party under Contractor's public and contractual liability insurance contract.
 - (v) Comprehensive automobile liability insurance with at least \$1,000,000 single limit per occurrence.
 - (vi) All other coverage required by Laws, including in addition to insurance, any other form of financial protection required.
- b. Contractor agrees to have insurance certificates forwarded to Olin within thirty (30) days following the date of execution of this Agreement by the parties, or, if earlier, prior to commencement of Services under this Agreement. Such certificates shall provide that the coverage shall not be decreased, otherwise materially altered, or terminated without thirty (30) days prior written notice thereof being given to Olin by the insurance carrier.

-10-

- c. The insurance described herein sets forth minimum amounts and types of coverage, and is not to be construed in any way as a limitation of Contractor's liability under this Agreement.

14. FORCE MAJEURE

Neither party shall be liable for any delay or failure of performance due solely to acts of God, strikes, fires or other causes beyond its control and without its fault or negligence, and so long as such party is in compliance with Laws, provided, that, the party subject to such cause shall have given written notice thereof to the other as soon as such event could be anticipated, and if it could not be anticipated, promptly following the commencement thereof. In the event Contractor cannot meet all of its performance commitments hereunder, Contractor shall not unreasonably discriminate against Olin or in favor of any other customer which SCA demonstrates has not undertaken to supply any minimum quantities of materials. Contractor shall use its best efforts to anticipate, and mitigate, the effect of such cause and to render performance as expeditiously as possible. However, if Olin believes that the delays or anticipated delays in Contractor's performance may impair Olin's ability to meet any requirement imposed by Laws or may otherwise interfere with its operations, Olin may, at its option and without liability to Contractor, cancel any pending performance hereunder wholly or in part. Notwithstanding any provision of this Agreement, Contractor agrees that increased costs alone will not excuse its performance. Nothing in this Section 14 shall affect Contractor's responsibilities and liabilities under any provision of this Agreement other than and only to the extent such provisions require Contractor to Service Waste Products. Without limiting the effect of the foregoing sentence in any way, nothing in this Section 14 shall limit Contractor's obligations under Section 12 hereof.

15. ASSIGNMENT

Neither party shall assign this Agreement, its performance pursuant thereto, or any monies due or to become due hereunder; and any attempt to so assign shall be void unless with the prior written consent of both parties, except that this Agreement may be assigned without consent in connection with the acquisition or merger of Olin, the acquisition of all or substantially all of the assets of the Chemicals Group of Olin, or the sale by Olin of the Facility.

-11-

16. NONEXCLUSIVITY

This Agreement is not to be construed as granting Contractor the exclusive right to Service Olin's Waste Products, and Olin reserves the right to contract with other parties for such Services as it deems necessary in its sole discretion.

17. WAIVER

Any waiver by either party of any provision or condition of this Agreement must be in writing signed by the waiving party and shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same or another provision or condition.

18. NOTICE

Any notice, communication or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or sent by wire or by certified mail, return receipt requested, postage prepaid, to the address of the respective party below:

a. If to Olin:

Olin Corporation
Contract Services Department
120 Long Ridge Road
Stamford, Connecticut 06904
Attention: Ken O'Keefe

b. If to Contractor:

SCA Chemical Services, Inc.
385 Quincy Avenue
Braintree, MA 02104
Attention: Jim Purington

or to such other address for either party as that party may by notice designate.

19. TERMINATION

Either party may terminate this Agreement upon breach of any provision of this Agreement by the other party.

20. SEVERABILITY

In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

21. APPLICABLE LAW

The validity, interpretation and performance of this Agreement shall be governed and construed in accordance with the laws of the State of Connecticut.

22. SECTION HEADINGS

All section headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular Sections to which they refer.

23. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding and agreement between the parties hereto relating to the Servicing of Waste Products and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same. No terms, conditions, prior courses of dealing, courses of performance, usages of trade, understandings or agreements purporting to modify, vary, supplement or explain any provision of this Agreement shall be effective and none shall be binding unless in writing, signed by duly authorized representatives of both parties.

24. SURVIVAL

The provisions of the final sentence of Section 4(a), Section 4(b), the second sentence of Section 4(c), the final sentence of Section 4(g), Section 5(b), 9, 10, 11, 12, 20, 21, 23 and 24 of this Agreement shall survive any expiration, completion or other termination of this Agreement.

25. EXECUTION IN COUNTERPARTS

This Agreement may be executed by each of the parties hereto in separate counterparts, each of which shall be deemed to be an original and both of which taken together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

SCA CHEMICAL SERVICES, INC.OLIN CORPORATIONBY: BY: 

TITLE:

President - Chemical

TITLE:

K. O'Keefe
Purchasing Agent

DATE:

6-27-84

DATE:

5/17/84

Exhibit A-01

000101

CS-WI-0000-02205

5/17/84

Name: Absorbant Pads

Product Code: MCL01

Typical Analysis: Physical State @ 25°C Solid

Composition - 80- 90% Pads
10- 20% Water
0.5-1.0% Bis(2-Ethylhexyl)phthalate
0.5-1.0% Diphenylamine
2- 15% Dirt, Sand, and Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-02

00102

CS-WI-0000-02205

5/17/84

Name: Off Spec Kempore Dispersions

Product Code: MC102

Typical Analysis: Physical State @ 25°C Solid

Composition - 50- 60% Bis(2-Ethylhexyl)phthalate
40- 50% AZODdicarbonamide
1- 2% Silica
2- 30% Dirt, Sand, Speedi-dri
0- 20% Expoxidized Soybean Oil

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

0041-0734

Exhibit A-03

000103

CS-WI-0000-02205

5/17/84

Name: Actafoam A-3

Product Code: MC103

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 110

Composition - 40- 45% Metallic Salts of Fatty
Acids
25- 27% Bis(2-Ethylhexyl)phthalate
18- 20% Mineral Spirits
3- 5% Potassium Hydroxide
7- 9% Zinc Oxide
5- 25% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-04

02105

CS-WI-0000-02205

5/17/84

Name: Pretreatment Plant Skimmings

Product Code: BR131A

Typical Analysis: Physical State @ 25°C ~~Solid~~ liquid D.L.L.
Flash Point - 63
pH - 7.1

Composition - 97- 99% Process Oil
.002-.003% Heavy Metals
1- 2% Water
Trace Organic

Disposal Requirements: Material to be incinerated at Contractor's
Braintree, MA facility only.

#0722A

Exhibit A-05

ow-106

CS-WI-0000-02205

5/17/84

Name: Paraformaldehyde Mixed with Water

Product Code: MC106

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 70

Composition - 50- 80% Paraformaldehyde
20- 50% Water
10- 30% Dirt, Absorbent Material

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-06

00-107

CS-WI-0000-02205

5/17/84

Name: Wytex

Product Code: MC107

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 188

Composition - 80- 90% Trisnonylphenyl Phosphite
0.5-1.0% Bis(2-Ethylhexyl)phthalate
10- 30% Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

0041-0738

Exhibit A-07

0 ce - 108

CS-WI-0000-02205

5/17/84

Name: Filters

Product Code: MC108

Typical Analysis: Physical State @ 25°C Solid

Composition - 90- 98% Filter Material
1- 2% Muriatic Acid
0- 10% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-08

02111

CS-WI-0000-02205

5/17/84

Name: Off Spec Adipic Dihydrazide

Product Code: MC111

Typical Analysis: Physical State @ 25°C Solid

Composition - 80-100% Adipic Dihydrazine
0- 20% Sulfate Salts of Adipic
Acid
0- 20% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-09

CS-WI-0000-02205

5/17/84

Name: Waste Alcohol

Product Code: BR122A

Typical Analysis: Physical State @ 25°C ~~Solid~~ liquid D.L.L.
Flash Point - > 52°F

Composition - 50- 90% Methanol
0- 30% N-Butanol
0- 35% Water
0- 1% Chloride, Hydrazine,
Ammonia, Carbon Dioxide

Disposal Requirements: Material to be incinerated at Contractor's
Braintree, MA facility only.

#0722A

Exhibit A-10

00-117

CS-WI-0000-02205

5/17/84

Name: Potassium Stearate

Product Code: MC117

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 176°C

Composition - 100% Potassium Stearate
0- 20% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-11

CS-WI-0000-02205

5/17/84

02-118

Name: Wytox Floor Sweepings (PAP)

Product Code: MC118

Typical Analysis: Physical State @ 25°C Solid

Composition - 0- 40% Tris-nonylphenyl Phosphite
0- 40% Polymeric Alkylated Phenol
3- 5% Actafoam F-2 Powder
60- 70% Dirt, Sand, Speedi-dri
3- 4% Water

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-12

0 2-117

CS-WI-0000-02205

5/17/84

Name: Kempore Sweepings

Product Code: MC119

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 110°C

Composition - 80- 90% Azodicarbonamide
10- 20% Dirt, Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-13

02-120

CS-WI-0000-02205

5/17/84

Name: Benzophenone Hydrazone Floor Sweepings

Product Code: MC120

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 162°C

Composition - 85- 98% Benzophenone Hydrazone
2- 15% Dirt, Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-14

OW-122

CS-WI-0000-02205

5/17/84

Name: Sodium Azide Liners

Product Code: MC122

Typical Analysis: Physical State @ 25°C Solid

Composition - 0.5- 1.0% Sodium Azide
90-99.5% Polyethylene Liners
0- 10% Dirt, Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-15

000-123

CS-WI-0000-02205

5/17/84

Name: Off Spec Wytox 345

Product Code: BR121A

Typical Analysis: Physical State @ 25°C ~~solid~~ *viscous liquid D.L.L.*
Flash Point - 162°C

Composition - 100% Tris(nonylphenyl)phosphite

Disposal Requirements: Material to be incinerated at Contractor's
Braintree, MA facility only.

#0722A

Exhibit A-16

00-124

CS-WI-0000-02205

5/17/84

Name: Kempore SDA-200

Product Code: MC124

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 93°C

Composition - 20- 45% Bis(2-ethylhexyl)phthalate
31- 34% Azodicarbonamide
10- 25% Actafoam R-3*
5- 10% Water
0- 30% Sand, Speedi-dri

*Metallic Salts of Fatty Acids

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-17

OW-127

CS-WI-0000-02205

5/17/84

Name: PEG 400

Product Code: MC128

Typical Analysis: Physical State @ 25°C Solid
Flash Point - > 180°C
Composition - 80% D.L.L.
100% Polyethylene Glycol
0- 20% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-18

0041-131

CS-WI-0000-02205

5/17/84

Name: Wytox PAP

Product Code: BR121B

Typical Analysis: Physical State @ 25°C ~~Solid~~ liquid viscous D.L.L.
Flash Point - 47°C

Composition - 100% Polymeric Alkylated Phenol

Disposal Requirements: Material to be incinerated at Contractor's
Braintree, MA facility only.

#0722A

Exhibit A-19

000-132

CS-WI-0000-02205

5/17/84

Name: Waste Dee-Tac^R

Product Code: MC132

Typical Analysis: Physical State @ 25°C Solid

Composition - 11- 14% Potassium Soap
18- 22% Carboxymethylcellulose
65- 70% Water
0- 30% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-20

Doc - 136

CS-WI-0000-02205

5/17/84

Name: Kempore Sweepings

Product Code: MC136

Typical Analysis: Physical State @ 25°C Solid

Composition - 12- 60% Axodicarbonamide
30- 60% Sodium Bicarbonate
0- 60% Urea
0- 12% Zinc Oxide
0- 15% Calcium Stearate
0- 10% Potassium Stearate
0- 4% Process Oil

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-21

see - 137

CS-WI-0000-02205

5/17/84

Name: Kempore Sweepings

Product Code: MCL37

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 93°C

Composition - 50- 90% Azodicarbonamide
0- 20% Calcium Stearate
0- 10% Hisil 233
0- 10% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-22

000-138

CS-WI-0000-02205

5/17/84

Name: Nitropore ATA Floor Sweepings

Product Code: MC138

Typical Analysis: Physical State @ 25°C Solid
Flash Point - > 150°C

Composition - 40- 50% Azodicarbonamide
40- 50% Opex*
5- 10% Hisil
2- 5% Calcium Oxide
5- 10% Dirt, Sand, Speedi-dri

* Dinitrosopentamethylenetetramine

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-23

00-139

CS-WI-0000-02205

5/17/84

Name: Waste RIA Sweepings

Product Code: MC139

Typical Analysis: Physical State @ 25°C Solid

Composition - 75- 97% Urea
2- 4% Calcium Stearate
Trace Aerosil
Trace #415 Oil
0- 25% Dirt, Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-24

000-140

CS-WI-0000-02205

5/17/84

Name: Off Spec Wytox Solids

Product Code: MC140

Typical Analysis: Physical State @ 25°C Solid

Composition - 0- 75% Tris(nonylphenyl)phosphite
25- 40% Silica
0- 75% Polymeric Alkylated Phenol
0- 25% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-25

80-142

CS-WI-0000-02205

5/17/84

Name: OBSH-SD

Product Code: MC142

Typical Analysis: Physical State @ 25°C Solid

Composition - 40- 60% Bis(2-Ethylhexyl)phthalate
40- 60% Oxybisbenzenesulfonhydrazide
0- 30% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-26

000-143

CS-WI-0000-02205

5/17/84

Name: Waste Calcium Stearate

Product Code: MC143

Typical Analysis: Physical State @ 25°C Solid
Composition - 100% Calcium Stearate

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-27

000-144

CS-WI-0000-02205

5/17/84

Name: Kempore/Santicizer 711 Dispersions

Product Code: MC144

Typical Analysis: Physical State @ 25°C Solid
Flash Point - >150°C

Composition - 40- 60% Axodicarbonamide
40- 60% Di(C₇-C₉-C₁₁alkyl)phthalate*
0- 40% Sand, Speedi-dri
0- 5% Epoxidized Soybean Oil
0- 3% Silica
0- 2% Water

*Monsanto Product Description (Proprietary)

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-28

CS-WI-0000-02205

5/17/84

ow-145

Name: Wytox-S

Product Code: MCI45

Typical Analysis: Physical State @ 25°C Solid

Composition - 0- 60% Azodicarbonamide
0- 60% Polymeric Tris(nonylphenyl)phosphite
0- 40% Opex*
0- 15% Stones, Dirt, Speedi-dri

*Dinitrosopentamethylenetetramine, (DNPT)

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-29

000-147

CS-WI-0000-02205

5/17/84

Name: Sludge Cleanup

Product Code: MC147

Typical Analysis: Physical State @ 25°C Solid

Composition - 0- 40% Kempore*
0- 10% Opex**
0.0-1.0% Oil
10- 60% Sand/Dirt, Misc.
5- 10% Lime
0- 20% Water

*Azodicarbonamide

**Dinitrosopentamethylenetetramine

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-30

OW-148 ✓

CS-WI-0000-02205

5/17/84

Name: Waste Wytox ADP-F

Product Code: MCL48

Typical Analysis: Physical State @ 25°C Solid
Flash Point - 215°C

Composition - 80-100% Dioctyldiphenylamine
0- 10% Silica
0- 20% Dirt

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

Exhibit A-31

CS-WI-0000-02205

02-150

5/17/84

Name: Waste Oil

Product Code: BR131A

Typical Analysis: Physical State @ 25°C Solid
Flash Point - > 120°C

Composition - 75-100% Waste Oil
0- 25% Inert Solids
Heavy Metals (see sheet 2)

Disposal Requirements: Material to be incinerated at Contractor's
Braintree, MA facility only.

#0722A

Exhibit A-31

CS-WI-0000-02205

5/17/84

Olin Waste OilResults in ug/g

Ag	<0.050
As	<0.050
Ba	0.32
Cd	0.050
Cr	0.18
Pb	<0.12
Se	<0.050
Be	<0.050
Cu	0.18
Ni	0.10
Sb	<0.050
Tl	<0.050
Zn	2.1

#0722A

Exhibit A-32

ow-158

CS-WI-0000-02205

5/17/84

Name: Low Assay, 1-2-4 Triazole

Product Code: MC158

Typical Analysis: Physical State @ 25°C Solid

Composition - 80- 90% 1-2-4-Triazole
0.2-2.0% Formamide
2- 4% Amino Triazole
2- 4% Residue
0- 10% Inert Solids

Disposal Requirements: Material to be landfilled at Contractor's Model City, NY facility only.

#0722A

Exhibit A-33

CS-WI-0000-02205

ow-159

5/17/84

Name: Wytox Liquids

Product Code: BR121C

Typical Analysis:

Physical State @ 25°C ~~Solid~~ viscous liquid
Flash Point - > 375°F

Composition - 100% Trisnonylphenyl Phosphite

Disposal Requirements: Material to be incinerated at Contractor's
Braintree, MA facility only.

#0722A

0041-0766

Exhibit A-34

CS-WI-0000-02205

000 - 160

5/17/84

Name: OBSH-SD

Product Code: MC160

Typical Analysis: Physical State @ 25°C Solid

Composition - 40- 60% 4,4'-oxybis(benzenesulfonylhydrazide)
Formulation
40- 60% Phthalate Ester
0- 20% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model
City, NY facility only.

#0722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

5/17/84

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
3-01	Absorbant Pads	24 Drums	MC101	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-02	Off Spec Kempore	3 Drums	MC102	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-03	Actafoam-A3	10 Drums	MC103	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-04	Plant Skimmings	15 Drums	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-05	Paraformaldehyde	3 Drums	MC106	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-06	Wytox	6 Drums	MC107	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-07	Filters	3 Drums	MC108	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-08	Off Spec Adipic Dihydrazide	5 Drums	MC111	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-09	Waste Alcohol	50 Drums	BR122A	Drums	\$66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-10	Potassium Stearate	4 Drums	MC117	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-11	Wytox Floor Sweepings	24 Drums	MC118	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

0722A

0041-0768

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

5/17/84

0041-0769

EFFECTIVE DATE
OF DISPOSAL &
TRANSPORTATION
FEE

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	
3-12 ^{OW-119}	Kempore Sweepings	48 Drums	MC119	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-13 ^{OW-120}	Floor Sweepings	5 Drums	MC120	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-14 ^{OW-122}	Sodium Azide Liners	3 Drums	MC122	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-15 ^{OW-123}	Off Spec Wytox 345	1 Drum	BR121A	Drums	\$193.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-16 ^{OW-124}	Kempore SDA-200	30 Drums	MC124	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-17 ^{OW-125}	PEG-400	4 Drums	MC128	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-18 ^{OW-126}	Wytox PAP	25 Drums	BR121B	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-19 ^{OW-127}	Waste Dee-Tac ^R	2 Drums	MC132	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-20 ^{OW-128}	Kempore Sweepings	70 Drums	MC136	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-21 ^{OW-129}	Kempore Sweepings	10 Drums	MC137	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-22 ^{OW-130}	Floor Sweepings	5 Drums	MC138	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

#0722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

5/17/84

0041-0770

EFFECTIVE DATE
OF DISPOSAL &
TRANSPORTATION
FEE

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	
3-23 ⁰⁰⁰⁻¹³⁹	RIA Sweepings	10 Drums	MC139	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-24 ⁰⁰⁰⁻¹⁴⁰	Off Spec Wytox Solids	7 Drums	MC140	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-25 ⁰⁰⁰⁻¹⁴²	OBSH-SD	5 Drums	MC142	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-26 ⁰⁰⁰⁻¹⁴³	Calcium Stearate	3 Drums	MC143	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-27 ⁰⁰⁰⁻¹⁴⁴	711 Dispersions	5 Drums	MC144	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-28 ⁰⁰⁰⁻¹⁴⁵	Wytox-S	3 Drums	MC145	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-29 ⁰⁰⁰⁻¹⁴⁷	Sludge Cleanup	60 Drums	MC147	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-30 ⁰⁰⁰⁻¹⁴⁸	Wytox-ADP-F	3 Drums	MC148	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-31 ⁰⁰⁰⁻¹⁵⁰	Waste Oil	800 Gallons	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-32 ⁰⁰⁰⁻¹⁵⁸	Low Assay, 1-2-4 Triazole	15000 lbs.	MC158	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

#0722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

5/17/84

<u>NUMBER</u>	<u>WASTE STREAM DESCRIPTION</u>	<u>EXPECTED ANNUAL VOLUME</u>	<u>PRODUCT CODE</u>	<u>PACKAGING</u>	<u>**DISPOSAL FEE</u>	<u>*TRANSPORT COST</u>	<u>EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE</u>
3-33 ^{OW-159}	Wytox Liquids	3 Drums	BR121C	Drums	\$66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-34 ^{OW-160}	OBSH-SD	3 Drums	MC160	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

*Full load constitutes 80, 55 gallon drums. Freight is based on \$15.00 per drum to Model City, NY and \$7.00 drum to Braintree, MA.

*Does not include any State or Federal taxes.

0722A

0041-0771

CS-WI-0000-02205

CS-WI-0000-02205

EXHIBIT D

5/17/84

RELEASES

The Contractor shall only accept deliveries of Waste Products under this Agreement that have met the following criteria:

1. Are included in Exhibits A and B, or an amendment thereto, of this Agreement.
2. Are properly identified by product code number and described on a Waste Shipment Manifest.
3. Are properly identified and described on an Olin Release Order (Olin Form OM 216A - Rev. 6/77, a copy of which is attached hereto) which is authorized by one of the following named individuals:

0041-0773

RELEASE ORDER

NO. 40541

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

EXHIBIT D Page 2 of

TO .
.
.
.
.

**CONTRACT OR
BLANKET P.O. NO.**

DATE
5/17/84

CS-WI-0000-02205

DELIVER TO .
.
.
.
.

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA					DELIVERY DATE	
PDB				TERMS		
					FOR RESALE	
					<input type="checkbox"/> YES	<input type="checkbox"/> NO
YES	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION		ACCOUNTING CHARGE NO.

BY _____
OLIN CORPORATION

SAFETY GUIDELINES AND INSTRUCTIONS FOR CONTRACTORS

CS-WI-0000-02205

EXHIBIT E

5/17/84



CHEMICALS GROUP

CD 291

0041-0775

PURCHASE REQUISITION

M-216 (REV. 6/77)

NOTE: Do not use this form for materials which
can be procured by Release Order Form OM-216A.

REQUISITION NUMBER

159171

IMPORTANT: OUTLINE AREA FOR USE OF PURCHASING DEPARTMENT ONLY.		P.O. DATE		P.O. NUMBER	
SELLER: CHECK SUCCESSFUL BIDDER <input type="checkbox"/>		BUYER			
<input type="checkbox"/>		CONFIRMING <input type="checkbox"/> PHONE <input type="checkbox"/> VERBAL		WITH (SELLER'S REPRESENTATIVE)	
<input type="checkbox"/>		MAIL INVOICES TO ACCOUNTING DEPARTMENT AT ③			
NOTIFY OR DELIVER TO ① M.R. Ahsan		BLDG. OR ROOM NO.		DEPARTMENT ④	
SHIP TO ②		SHIP VIA		TO BE CHECKED BY ⑤	
		F.O.B.		SELLER WILL SHIP	
				QUANTITY TOLERANCE ⑥	
		SELLER'S QUOTE NO. OR DATE		DELIVERY DATE—SPECIFY ⑦	
		TERMS		⑧ FOR RESALE <input type="checkbox"/> YES <input type="checkbox"/> NO	

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.
					⑨
			Please amend the CECOS contract to include the		
			disposal of the PCB transformer at the Wilmington,		
			MA Chemical facility.		
			The transformer is approximately 33" X 65" X 46"		
			and contains 75 gallons of oil, and will be		
			disposed disposed of at CECOS Ohio disposal facility.		
			The cost estimate for the PCB incineration and		
			disposal of the transformer is \$3,600.00		

REQUISITIONER

M. R. Ahsan

DATE

7/23/82

APPROVED

TYPE NAME AND SIGN

M. D. G. [Signature]

DATE

7-23-82

PURCHASE REQUISITION

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which
can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

159171

IMPORTANT: OUTLINE AREA FOR USE OF PURCHASING DEPARTMENT ONLY.		P.O. DATE		P.O. NUMBER	
SELLER: CHECK SUCCESSFUL BIDDER <input type="checkbox"/>		BUYER		CONFIRMING <input type="checkbox"/> PHONE <input type="checkbox"/> VERBAL	
<input type="checkbox"/>		WITH (SELLER'S REPRESENTATIVE)		MAIL INVOICES TO ACCOUNTING DEPARTMENT AT ③	
<input type="checkbox"/>					
NOTIFY OR DELIVER TO ① M.R. Ahsan		BLDG. OR ROOM NO.		DEPARTMENT ④	
SHIP TO ②		SHIP VIA		SELLER WILL SHIP	
		F.O.B.		QUANTITY TOLERANCE ⑥	
		SELLER'S QUOTE NO. OR DATE		DELIVERY DATE—SPECIFY ⑦	
		TERMS		⑧ FOR RESALE <input type="checkbox"/> YES <input type="checkbox"/> NO	

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.
					⑨
			Please amend the CEOS contract to include the disposal of the PCB transformer at the Wilmington, MA Chemical facility.		
			The transformer is approximately 33" X 65" X 46" and contains 75 gallons of oil, and will be disposed of at CEOS Ohio disposal facility.		
			The cost estimate for the PCB incineration and disposal of the transformer is \$3,600.00		

0041-0777

REQUISITIONER M. R. Ahsan	DATE 1/23/82	APPROVED TYPE NAME AND SIGN M. D. Gownley	DATE 7-23-
------------------------------	-----------------	--	---------------

SCOPE OF WORK

The services are required for the removal and disposal of the following waste/hazardous waste products from Olin's chemical facility at Wilmington, Mass.

1. Paraformaldehyde Storage Tank (C-1)

The old fiberglass formaldehyde storage tank contains approximately 45 drums of paraformaldehyde, mixed with water. This storage tank is open head with the following approximate dimensions:

Height: 20 ft.

Diameter: 10 ft.

Capacity: 12,000 gallons

The hazardous waste material (50% formaldehyde and 50% water) has to be loaded into steel drums as required, for shipping and disposal.

→ The storage tank will be cleaned, dismantled and pieces should be loaded into the drums for secure landfill disposal.

Contaminated soil, and debris will also be removed by the contractor to leave the area clean for regular use without any safety hazard.

2. 4, 4' Oxybis-benzene Sulfonhydrazide (warehouse #3)

There are 17 drums (3400 lbs) of OBSH to be disposed as waste product. The waste is a flammable solid and stored in fiber drums. The drums being not in good condition, the material has to be re-packed in PE-lined fiber drums prior to shipping and disposal.

3. 4, 4' Oxybis-benzene Sulfonchloride (warehouse #3)

57 drums (11,400 lbs) of OBSC are to be disposed of as waste product. The waste is classed as flammable solid and stored in fiber drum. The waste should be re-packed into PE-lined fiber drums for secure landfill disposal.

1. Contractor shall inspect the Wilmington, MA site prior to beginning of work.
2. Olin shall identify the drums to be sampled and analyzed (if necessary) by contractor and contractor shall mark and number the drums.
3. Contractor shall take all necessary precautions to avoid spills of any waste contained on the site and to avoid creating any other physical or environmental damage at work site or during transport for final disposal.
4. Contractor shall comply with all Federal, State and Local laws, rules and regulations. (EPA or DOT etc.)
5. Contractor shall provide Olin with written proposal of work to be performed prior to commencement of work on the site.
6. Contractor shall follow and obey Olin's Safety Guidelines for Contractors and take all necessary precautions to protect its employees at the work site from all possible safety hazards.

bab

INTER OFFICE MEMO



TO Robert Dempsey
FROM M. Ahsan
SUBJECT WASTE/HAZARDOUS WASTE DISPOSAL

AT Stamford
AT Wilmington

DATE 4/23/81

COPY TO Ron McBrien
Mike Townley
Dave Vaughn
Howard Moorman
June Plumer

Attached is the copy of "Scope of Work" as discussed on April 22, 1981, for the removal and disposal of Paraformaldehyde, OBSH and OBSC waste products at Wilmington, MA facility.

bab

0041-0781

INTER OFFICE MEMO



TO Robert Dempsey

AT Stamford 1-K

DATE 5/19/81

FROM M. Ahsan *Man.*

AT Wilmington

COPY TO MDT, HCM, JLP, DV

SUBJECT WASTE/HAZARDOUS WASTE DISPOSAL

Attached is the copy of "scope of Work" and "Purchase Requisition",
for the removal and disposal of Paraformaldehyde, OBSH and OBSC,
Waste/hazardous waste products at Wilmington, MA facility.

bab

0041-0782

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

130995

IMPORTANT: OUTLINE AREA FOR USE OF PURCHASING DEPARTMENT ONLY.			
SELLER: CHECK SUCCESSFUL BIDDER <input type="checkbox"/> Bob Dempsey		P.O. DATE	P.O. NUMBER
<input type="checkbox"/> OLIN CORPORATION		BUYER	
<input type="checkbox"/> 120 Long Ridge Road		CONFIRMING <input type="checkbox"/> PHONE <input type="checkbox"/> VERBAL	WITH (SELLER'S REPRESENTATIVE)
<input type="checkbox"/> Stamford, CT 06904		MAIL INVOICES TO ACCOUNTING DEPARTMENT AT ③	
<input type="checkbox"/>			
NOTIFY OR DELIVER TO ①	BLDG. OR ROOM NO.	DEPARTMENT ④	TO BE CHECKED BY ⑤
SHIP TO ② M. Ahsan		SHIP VIA	SELLER WILL SHIP
OLIN CORPORATION - CHEMICALS GROUP		F.O.B.	QUANTITY TOLERANCE ⑥
51 James Street		SELLER'S QUOTE NO. OR DATE	DELIVERY DATE--SPECIFY ⑦
Wilmington, MA 01887		TERMS	⑧ FOR RESALE <input type="checkbox"/> YES <input type="checkbox"/> NO

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

REQUISITIONER

M. Misán

DATE _____

5/18/81

APPROVED — TYPE NAME AND SIGNATURE

DATE _____

5-18-81

OLIN CORPORATION

0041-0783

OM-210 (REV. 6/77)

REQUISITION NUMBER:

130602

IMPORTANT: OUTLINE AREA FOR USE OF PURCHASING DEPARTMENT ONLY.			
SELLER: CHECK SUCCESSFUL BIDDER <input type="checkbox"/>		P.O. DATE	P.O. NUMBER
<input type="checkbox"/>		BUYER	
<input type="checkbox"/>		CONFIRMING <input type="checkbox"/> PHONE <input type="checkbox"/> VERBAL	WITH (SELLER'S REPRESENTATIVE)
<input type="checkbox"/>		MAIL INVOICES TO ACCOUNTING DEPARTMENT AT ③	
NOTIFY OR DELIVER TO ① M. Ahsan		BLDG. OR ROOM NO. ④	DEPARTMENT ⑤
SHIP TO ② OLIN CORPORATION - CHEMICALS GROUP		SHIP VIA	SELLER WILL SHIP
51 Eames Street		F.O.B.	QUANTITY TOLERANCE ⑥
Wilmington, MA 01887		SELLER'S QUOTE NO. OR DATE	DELIVERY DATE—SPECIFY ⑦
		TERMS	⑧ FOR RESALE <input type="checkbox"/> YES <input type="checkbox"/> NO

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

REQUISITIONER

DATE
M. Ahsan

APPROVED - TYPE NAME AND SIGN

DATE _____

5-28-81

OLIN CORPORATION

134946

IMPORTANT: OUTLINE AREA FOR USE OF PURCHASING DEPARTMENT ONLY.		107515	
SELLER: CHECK SUCCESSFUL BIDDER		P.O. DATE	P.O. NUMBER
<input type="checkbox"/>		BUYER	
<input type="checkbox"/>		CONFIRMING <input type="checkbox"/> PHONE <input type="checkbox"/> VERBAL	WITH (SELLER'S REPRESENTATIVE)
<input type="checkbox"/>		MAIL INVOICES TO ACCOUNTING DEPARTMENT AT ③	
<input type="checkbox"/>			
NOTIFY OR DELIVER TO ① M. Ahsan		BLDG. OR ROOM NO.	DEPARTMENT ④
SHIP TO ②		SHIP VIA	TO BE CHECKED BY ⑤
		F.O.B.	SELLER WILL SHIP ⑥
		SELLER'S QUOTE NO. OR DATE	QUANTITY TOLERANCE ⑦
		TERMS	DELIVERY DATE—SPECIFY ⑧
		⑧ FOR RESALE <input type="checkbox"/> YES <input type="checkbox"/> NO	

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

DM-210 (REV. 6/77)

REQUISITION NUMBER:

134946

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

REQUISITIONER

M. Ahsan

DATE _____

8/17/81

APPROVED - TYPE NAME AND SIGN

DATE _____

7/28/81

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

130971

IMPORTANT: OUTLINE AREA FOR USE OF PURCHASING DEPARTMENT ONLY.			
SELLER: CHECK SUCCESSFUL BIDDER <input type="checkbox"/>		P.O. DATE	P.O. NUMBER
Bob Dempsey		BUYER	
<input type="checkbox"/> OLIN CORPORATION		CONFIRMING <input type="checkbox"/> PHONE <input type="checkbox"/> VERBAL	WITH (SELLER'S REPRESENTATIVE)
120 Long Ridge Road		MAIL INVOICES TO ACCOUNTING DEPARTMENT AT ③	
<input type="checkbox"/> Stamford, CT 06904			
NOTIFY OR DELIVER TO ① M. Ahsan	BLDG. OR ROOM NO.	DEPARTMENT ④	TO BE CHECKED BY ⑤
SHIP TO ② OLIN CORPORATION		SHIP VIA	SELLER WILL SHIP
51 Eames Street		F.O.B.	QUANTITY TOLERANCE ⑥
Wilmington, MA 01887		SELLER'S QUOTE NO. OR DATE	DELIVERY DATE—SPECIFY ⑦
		TERMS	⑧ FOR RESALE <input type="checkbox"/> YES <input type="checkbox"/> NO

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.
			Please issue service order to dispose of		⑨
			Paraformaldehyde storage tank, OBSH, and OBSC		
			per attached scope of work.		
			The estimate cost for the disposal of the above		
			materials is \$17,000.00		
			The increased cost is due to transportation and		
			disposal of Paraformaldehyde storage tank in a		
			sanitary landfill.		

REQUISITIONER

DATE _____

APPROVED ☒ TYPE NAME AND SIGN

DATE _____

OLIN CORPORATION

0041-0787

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

OM-210 (REV. 6/77)

136849

IMPORTANT: OUTLINE AREA FOR USE OF PURCHASING DEPARTMENT ONLY.			
SELLER: CHECK SUCCESSFUL BIDDER <input type="checkbox"/>		P.O. DATE	P.O. NUMBER
Ken O'Keefe		BUYER	
<input type="checkbox"/> OLIN CORPORATION - CHEMICALS GROUP		CONFIRMING <input type="checkbox"/> PHONE <input type="checkbox"/> VERBAL	WITH (SELLER'S REPRESENTATIVE)
120 Long Ridge Road		MAIL INVOICES TO ACCOUNTING DEPARTMENT-AT ③	
<input type="checkbox"/> Stanford, CT 06904-1355			
NOTIFY OR DELIVER TO ①	BLDG. OR ROOM NO.	DEPARTMENT ④	TO BE CHECKED BY ⑤
SHIP TO ② M. Ahsan		SHIP VIA	SELLER WILL SHIP
OLIN CORPORATION - CHEMICALS GROUP		F.O.B.	QUANTITY TOLERANCE ⑥
51 Eames Street		SELLER'S QUOTE NO. OR DATE	DELIVERY DATE—SPECIFY ⑦
Wilmington, MA 01887-3393		TERMS	⑧ FOR RESALE <input type="checkbox"/> YES <input type="checkbox"/> NO

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

REQUISITIONER

M. R. Ahsan M. Ahsan

DATE _____

11/24/81

APPROVED ← TYPE NAME AND SIGN

Michael Gowder

DATE _____

M.D. Townley 11/24/81

OLIN CORPORATION

0041-0788

WASTE/HAZARDOUS WASTEOLIN CONTROL NUMBER

DRUM #

DOP contaminated Booms

DOP Dispersion Drain

Actafoam off-spec R-3

Recovered nonylphenol

T.P. Skimmings

Paraformaldehyde + H₂O etc.

DOP's Wytox, dirt

Used acid filters

Contaminated, dirt, oil, etc.

Spent solvent (methanol/n-butanol)

Potassium Stearate

Wytox, floor sweepings, PAP, sand
F2 powder, etc.

Kempore floor sweepings, dirt

BPH sweepings

Asbestos (insulation)

Sodium Azide liners

21 OW-101 1-9 = 4-26, 3-9, 56, 59, 93-98

3 OW-102 11, 12, 67

1 OW-103 10

7 OW-104 12-19

22 OW-105 20-23, 45-54, 58, 97-103

4 OW-106 36, 66, 104, 115

5 OW-107 37, 38, 60-62

1 OW-108 40

3 OW-109 22-29

7 OW-116 104-113

4 OW-117 41-44

23 OW-118 55, 64-72, 79-83, 87-96, 114, 116

7 OW-119 63-65, 68, 84-86

1 OW-120 106

76 OW-121 117-122, 123-192

1 OW-122 105

7 (0-110-115)

bab

Total

193

WASTE MATERIAL LIST

<u>Waste/Hazardous Waste</u>	<u>Olin Control #</u>	<u># of Drums</u>
DOP Contaminated Booms	OW-101	21
Dop Dispersion Drain	OW-102	3
Actafoam off-spec	OW-103	1
Recovered nonylphenol	OW-104	7
Treatment Plant Skimmings	OW-105	22
Paraformaldehyde & Water etc.	OW-106	4
DOP, Wytox, Dirt	OW-107	5
Used Acid Filters	OW-108	1
Oil Contaminated Dirt	OW-109	3
Waste Diallylamine	OW-110	1
Adipic Dihydrazide	OW-111	1
Cyclohexanol	OW-112	1
Benzene	OW-113	1
Hexane	OW-114	1
Phenol	OW-115	2
Spent Solvent (methanol/n-butanol)	OW-116	7
Potassium Stearate	OW-117	4
Wytox Floor Sweepings, PAP, Sand F ₂ powder etc.	OW-118	23
Kempore Floor Sweepings & Dirt	OW-119	7
BPH Floor sweepings	OW-120	1
Asbestos (insulation)	OW-121	76
Sodium Azide liners	OW-122	1
	TOTAL	193

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

134944

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

REQUISITIONER

M. R. Arsan.

DATE _____

12/7/81

APPROVED ☒ TYPE NAME AND SIGN

Michael G. ...

DATE: _____

12-8-81

INTER OFFICE MEMO



TO M. Ahsan

AT Wilmington

DATE December 17, 1981

FROM K. O'Keefe

AT Stamford

COPY TO C. Williams

SUBJECT Req. #130602

I am returning the subject requisition due to the fact that it is no longer applicable. Requisition 159624 has been substituted for the removal of 193 drums of wastes.

A handwritten signature in black ink, appearing to read "K O'Keefe", with a stylized flourish at the end.

Ken O'Keefe

KOK:cac

0041-0792

210 (R : V. 6/77)

REQUISITION NUMBER:

130602

W1 - 6/25/81

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

REQUISITIONER

M. Absan DATE

APPROVED - TYPE NAME AND SIG.

DATE _____

5-28-81

0041-0793

OLIN CORPORATION

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

Page Under 134946

✓ 3178

11/4/81

IMPORTANT: OUTLINE AREA FOR USE OF
PURCHASING DEPARTMENT ONLY.

SELLER: CHECK SUCCESSFUL BIDDER

P.O. DATE	
-----------	--

P.O. NUMBER	
-------------	--

BUYER

CONFIRMING

☐ PHONE ☐ VERBAL

WITH (SELLER'S REPRESENTATIVE)

MAIL INVOICES TO ACCOUNTING DEPARTMENT AT

③

REGISTERED

NOTIFY OR DELIVER TO

BLDG. OR ROOM NO.

DEPARTMENT

| TO BE CHECKED BY

① M. Ahsan

④

5

SHIP TO

SHIP VIA

SELLER WILL SHIP

②

F.O.B.

[illegible]

SELLER'S QUOTE NO. OR DATE

DELIVERY DATE—SPECIFY

TERMS

(8) FOR RESALE

☐ YES☐ NO

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.
					(9)
			Please increase the amount of the contract with /CECOS CECOS for disposal of the formaldehyde tank, OBSC, and OBSH from \$17,000 to approximately \$27,000		
			RECEIVED / ³⁰ OCT 13 1981 pm IN W.Loughlin K. O'KEEFE		
RMC 8-18-81					
MDF 8-17-81					
REQUISITIONER		DATE	APPROVED - TYPE NAME AND SIGNATURE		DATE
M.Ahsan		8/17/81	[Signature]		8/20/81

OLIN CORPORATION

0041-0794

OM-210-(REV. 6/77)

REQUISITION NUMBER:

136919

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

[illegible]

REQUISITIONER

DATE _____

APPROVED — TYPE NAME AND SIGNATURE

DATE _____

INTER OFFICE MEMO



TO Ken O'Keefe AT Stamford DATE 5/26/82
FROM M.R. Ahsan AT Wilmington COPY TO MDT
SUBJECT WASTE/HAZARDOUS DISPOSAL

Attached are approved CSD-W01 forms for waste disposal at the
Wilmington Chemical Facility.

M.R. Ahsan.
M.R. Ahsan

bab

0041-0797

OM-210 (REV. 6/77)

REQUISITION NUMBER:

159161

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

REQUISITIONER

M. P. Shan

DATE _____

4/26/82

APPROVED - TYPE NAME AND SIGNATURE

B. A. Gower

DATE _____

4-26-82

OLIN CORPORATION

WASTE/HAZARDOUS WASTEOLIN CONT. #DRUM #TOTAL DRUM

DOP contaminated Booms

OW-101

DOP dispersion drain

OW-102

Actafoam off-spec R-3 L

OW-103

Recovered nonylphenol L

OW-104

T.P. Skimmings L

OW-105

Paraformaldehyde + H₂O etc.

OW-106

DOP's Wytox, dirt

OW-107

Used acid filters

OW-108

Contaminated, dirt, oil, etc.

OW-109

Waste Diallylamine L

OW-110

Adipic Dihydrazide

OW-111

Cyclohexanol L

OW-112

Benzene L

OW-113

Hexane L

OW-114

Phenol

OW-115

Spent solvent (methanol/n-butanol) L OW-116

Potassium Stearate

OW-117

Wytox, floor sweepings, PAP, sand OW-118

<u>WASTE/HAZARDOUS WASTE</u>	<u>OLIN CONT. #</u>	<u>DRUM #</u>	<u>TOTAL DRUM</u>
Kempore floor sweeping, dirt	OW-119		
BPH sweepings	OW-120		
Asbestos (insulation)	OW-121		
Sodium Azide liners	OW-122		
Wytox 345 L	OW-123		
Kempore SDA 200	OW-124		
Actafoam XR-34 L	OW-125		
Triisopropanolamine L	OW-126		
Monoethanolamine L	OW-127		
PEG 400 L	OW-128		
Glycerine monooleate	OW-129		
Synthetic Methanol L	OW-130		
Wytox PAP L	OW-131		
DEETAC	OW-132		
MAKON 10 L	OW-133		
Lagoon #1 Clean-up (Kempore, sand, water, etc.)	OW-134		

OM-210 (REV. 6/77)

REQUISITION NUMBER:

158007

IMPORTANT: OUTLINE AREA FOR USE OF
PURCHASING DEPARTMENT ONLY.

SELLER: CHECK SUCCESSFUL BIDDER

P.O. DATE

P.O. NUMBER

BUYER

CONFIRMING

☐ PHONE ☐ VERBAL

WITH (SELLER'S REPRESENTATIVE)

MAIL INVOICES TO ACCOUNTING DEPARTMENT AT

③

NOTIFY OR DELIVER TO

BLDG. OR ROOM NO.

DEPARTMENT

TO BE CHECKED BY

①

M.R. Ahsan

④

5

SHIP TO

②

SHIP VIA

SELLER WILL SHIP

F.O.B.

QUANTITY TOLERANCE

6

SELLER'S QUOTE NO. OR DATE

DELIVERY DATE—SPECIFY

⑦

TERMS

8 FOR RESALE

☐ YES☐ NO

INDICATE BELOW:

1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT.
2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED.
3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED.

QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.
					9
			Please issue service order to remove and		966-463-252
			dispose of the waste/hazardous waste drums as		
			per attached approved CSD-W01 forms.		
			AW # 131, 135, 136, 137, 138		
			0041-0801		

REQUISITIONER

DATE _____

APPROVED - TYPE NAME AND SIGN

DATE _____



RELEASE ORDER

No.R 69747

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • CECOS International Inc.
• 56th & Pine Avenue
• Niagara Falls, NY 14303

CONTRACT OR
BLANKET P.O. No.

DATE

CS-NI-0000-01709

3/21/82

DELIVER TO • Olin Corporation-Chemicals Group
• 51 Essex Street
• Wilmington, MA 01887-3393
• Attn: R. Ahren

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Essex St. Wilmington, MA 01887-3393

SHIP VIA

D & J Transportation

DELIVERY DATE

4/15/82

FOB

delivered

TERMS

net 30 days

FOR RESALE

☐ YES☒ NO

ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	ACCOUNTING CHARGE NO.
				Remove and dispose of the following wastes/hazardous wastes per the terms of contract no. CS-NI-0000-01709 dated April 7, 1982.	
1	91	drums		Asbestos wastes CRM-C	966-463-252
2	29	drums		Hazardous waste, solid, F.O.B.	
3	24	drums		Waste Tris(MONILPHENIL) Phosphite	
4	2	drums		Waste corrosive, solid, H.O.B.	
5	3	drums		Waste Sodium Azide, Polaron B	

job done

M. P. Ahren
5/21/82

M. W. Ahren

BY M. Ahren

OLIN CORPORATION

RECEIVING DEPT.

0041-0802



RELEASE ORDER

No.R 69747

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • CECOS International Inc.
• 56th & Pine Avenue
• Niagara Falls, NY 14303

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-0000-01789

5/21/82

DELIVER • Olin Corporation-Chemicals Group
TO • 51 Eames Street
• Wilmington, MA 01887-3393
• Attn: M. Ahsan

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Eames St. Wilmington, MA 01887-3393

SHIP VIA

D & J Transportation

DELIVERY DATE

4/15/82

FOB

Delivered

TERMS

net 30 days

FOR RESALE

☐ YES☒ NO

ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	ACCOUNTING CHARGE NO.
				Remove and dispose of the following wastes/hazardous wastes per the terms of contract no. CS-WI-0000-01789 dated April 7, 1982.	
1	91	drums		Asbestos wastes GRM-C	966-463-252
2	29	drums		Hazardous waste, solid, N.O.S.	
3	24	drums		Waste Tris(NONILPHENYL) Phosphite	
4	2	drums		Waste corrosive, solid, N.O.S.	
5	3	drums		Waste Sodium Azide, Poison B	

BY

M. R. Ahsan

M. Ahsan

OLIN CORPORATION

REQUISITIONER

CECOS

INTERNATIONAL INC.

CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEMS

INVOICE TO: OLIN CHEMICAL CORP
120 LONG RIDGE ROAD
STAMFORD, CT 06904

INVOICE NUMBER: 44247

INVOICE DUE DATE: 11/1/82

SHIP FROM:
SAME AS ABOVE

INVOICE
DATE: 10/21/82

SALESMAN:

ORDER
DATE:

YOUR ORDER
NUMBER:

DATE
RECEIVED: 7/29/82

VIA:

F.O.B.:

PROD. CODE	DESCRIPTION	NET QUANTITY	UNIT PRICE	AMOUNT
634-ZO	TRANSFORMER			2,466.32
<p>MA 404</p> <p>Olin Corp. Chemicals Group OCT 28 1982 51 EAMES ST. WILMINGTON, MA 01897</p>				

TOTAL AMOUNT DUE

2,466.32

TERMS NET 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be assessed 1 1/2% per month.

DUPLICATE INVOICE

0041-0804



P N° 0774

PROCESSING/RECEIVING REPORT

Customer

Work Order

Date

QUALITY CONTROL

Product Code	Quantity	Open Head	Bun Type	Other Description
634-20	1			PCB TRANSFORMER

☒ Approval☐ Disapproval☐ Conditional☐ Off Spec Aber Rd.

Comments:

Drain, Flush - SCMF Lip → ENSCO

Signature

A Jack Snowden

HANDLING INSTRUCTIONS

Safety Requirements	1	2	3	4	5	Unloading Area
Process to Perform	Withon gloves + SUITS - R-563 CONTAINERS					PCB BERM
<input type="checkbox"/> Solidify	<input type="checkbox"/> Fuels/water brokerage	<input type="checkbox"/> Blending drums crushed	<input type="checkbox"/> WWT	<input type="checkbox"/> Other		
<input type="checkbox"/> Water	<input type="checkbox"/> Crush	<input type="checkbox"/> Blending/drums saved	<input checked="" type="checkbox"/> Transformers			
<input type="checkbox"/> Space						

Signature

A Jack Snowden

OPERATIONS

Quantity Received	Date	Quantity Complete	Date
1 TRANSFORMER	7/29/82	1 TRANSFORMER	7/30/82

OPERATIONAL COSTS

Direct Labor Hours	Drying Agent	Extra Drums
1 MAN HOUR	NONE	
	Type	Type CLOSED TOP - 55 gal.
	Quantity	Quantity 2

Other-Explain:

OFF SITE # H4523

110 gallons fluid

Comments:

COSER CO. Chemicals Group

OCT 28 1982

Signature

Lary Viscio

RECEIVED

OCT 26 1982

DISPOSITION

ST EAMES ST

☒ SCMF☒ Incineration

ENSCO - FLUID Brokerage

☐ Reclamation☐ WWT☐ Treatment

ACCOUNTS PAYABLE


0041-0805

INVOICE APPROVAL

OC-217 REV 11/76

INSTRUCTIONS:

1. See CSP No. 5 for instructions to complete this form
2. Sign with full signature in ink in space provided.
3. Person approving payment must be the supervisor of the person authorizing payment, or have direct or general responsibility for the department charged, and must have an appropriate Grant of Operating Authority (invoice approval).
4. Not to be used for equipment, materials, or services covered by Purchasing and Receiving Procedure, CSP No. 19.

INVOICE RECEIVED FROM		INVOICE DATE	INVOICE NO.	AMOUNT
		10/2/82	044247	2466.32
CHARGE ACCOUNT NUMBER	DEPARTMENT		LOCATION	
966-463-252			Wilmington	
FOR ACCOUNTING USE ONLY			AUTHORIZATION FOR PAYMENT	
ACCOUNTING CODE NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	I certify the attached invoice represents a correct and proper charge to Olin.	
			JM SIGNATURE <u>James Montuori</u> DATE <u>10/8/82</u>	
			APPROVAL mt SIGNATURE <u>M.D. Spaulding</u> DATE <u>10/8/82</u>	

0041-0806



RELEASE ORDER

No. R 69843

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • CECOS
• 4879 Springrove Ave
• Cincinnati OH 45232
•

CONTRACT OR
BLANKET P.O. NO

DATE

CS-41-0000-01789

7/28/62

DELIVER •
TO •
• Same
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA					DELIVERY DATE	
D & J Transportation						
FOB			TERMS		FOR RESALE	
					<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	ACCOUNTING CHARGE NO.	
1	2300	lbs		Polychlorinated Biphenyls Article (Transformer) ORME-E (UN 2315) FOR WASTE DISPOSAL		

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-0807



RELEASE ORDER

No. R 69843

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.TO • CECOS
• 4879 Springrove Ave
• Cincinnati OH 45232
•CONTRACT OR
BLANKET P.O. No

DATE

CS-WI-0000-01789

7/28/82

DELIVER •
TO •
•
• Same
•BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA					DELIVERY DATE	
D & J Transportation						
FOB			TERMS		FOR RESALE	
					<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	ACCOUNTING CHARGE NO.	
1	2300	lbs		Polychlorinated Biphenyls Article (Transformer) ORME-E (UN 2315) FOR WASTE DISPOSAL		

BY

M. P. Arsan

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

SPECIAL INSTRUCTIONS							VENDOR NO. 03367070 1 - 1	
							VOUCHER NO. 50364 16 - 20	
GROSS AMOUNT (CR) 21 - 30	DISCOUNT AMOUNT 31 - 36	NET AMOUNT 37 - 44	TRADE RELATIONS CODE 31 - 35	ACCOUNTING CODE			MATERIAL APPO. EXP. NC. 46 - 52	QUANTITY CUSTOMER 53 - 62
				GEN 36 - 39	LOC 40 - 42	DET. 43 - 45		
2466.32				966	463	252		
			INVOICE NO. OR DATE 044247 45 - 50		DUE DATE 111182 51 - 54		KEY PUNCHED	
PROCESSING PG		CODE AUDIT	EXTENSIONS ✓		VOUCHER APPROVAL R. G. G. G.		VERIFIED -	

0041-0809

CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEM

INVOICE NUMBER:

INVOICE
DATE:

SALESMAN:

ORDER
DATE:

YOUR ORDER
NUMBER:

DATE
RECEIVED:

VIA:

F.O.B.:

NY 148936-5

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

Olin Corp.
Chemicals Group

MAY 20 1982

51 EAMES ST.
WILMINGTON, IAA 01237

TOTAL AMOUNT DUE

Past due balance will be assessed 1½% per month.

0041-0810

G 31289

CECOS INTERNATIONAL, INC.
56th ST., NIAGARA FALLS, N.Y. 14304
Phone: 731-3281
MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302

0/in

40550

Trucker D & J

Truck # 32

Disposal Area:

Driver

On ☒

☐ Off

Time

Date

===40120LB

APR 20 9 35 AM '82

Gross

===28960LB

APR 20 11 35 AM '82

Tare

11160

Net

☐ CASH

☐ CHARGE

☐ WEIGHT ONLY

Commodity—Price—Spec. Info.

Weigher

Driver's
Signature

R. Gordon

OFFICE

0041-0811

RELEASE ORDER

No.R 69747

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO : CECO International Inc.
56th & Pine Avenue
Kingston Falls, NY 14303

CONTRACT OR
BLANKET P.O. NO.

DATE

CS-VI-0000-01709

5/21/82

DELIVER TO : Olin Corporation-Chemicals Group
51 Eames Street
Wilmington, MA 01887-3393
Attn: M. Arsan

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Eames St. Wilmington, MA 01887-3393

SHIP VIA

D & J Transportation

DELIVERY DATE

4/15/82

FOB

delivered

TERMS

net 30 days

FOR RESALE

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|---|----------|-------|------------------|----------------------------------|--------------------------|
| Remove and dispose of the following wastes/hazardous
wastes per the terms of contract no. CS-VI-0000-01709
dated April 7, 1982. | | | | | |
| 1 | 91 | drums | | Asbestos wastes CHE-C | 966-463-2 |
| 2 | 29 | drums | | Hazardous waste, solid, H.O.S. | |
| 3 | 24 | drums | | Waste Tris(20HYLPREYL) Phosphite | |
| 4 | 2 | drums | | Waste corrosive, solid, H.O.S. | |
| 5 | 3 | drums | | Waste Sodium Azide, Poison B | |
| <div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0; font-size: 2em; transform: rotate(-45deg);">149</div> <div style="position: absolute; bottom: 0; right: 0; font-size: 2em; transform: rotate(-15deg);">job done</div> <div style="position: absolute; bottom: 0; left: 0; font-size: 1.5em;">M. R. Arsan</div> <div style="position: absolute; bottom: 0; left: 50%; transform: translateX(-50%); font-size: 1.5em;">5/21/82</div> </div> | | | | | |
| | | | | | 0041-0812 |

BY

M. R. Arsan

OLIN CORPORATION

RECEIVING - ACCOUNTING



RELEASE ORDER

No. R 69747

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO : CECOSI International Inc.
56th & Pine Avenue
Niagara Falls, NY 14303

CONTRACT OR
BLANKET P.O. NO.

DATE

CS-WI-0000-01789

5/21/82

DELIVER TO : Olin Corporation-Chemicals Group
51 Eames Street
Wilmington, MA 01887-3393
Attn: M. Ahsan

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Eames St. Wilmington, MA 01887-3393

SHIP VIA

D & J Transportation

DELIVERY DATE

4/15/82

FOB

delivered

TERMS

net 30 days

FOR RESALE

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|-------|------------------|---|--------------------------|
| | | | | Remove and dispose of the following wastes/hazardous
wastes per the terms of contract no. CS-WI-0000-01789
dated April 7, 1982. | |
| 1 | 91 | drums | | Asbestos wastes OWM-C | 966-463-23 |
| 2 | 29 | drums | | Hazardous waste, solid, H.O.S. | |
| 3 | 24 | drums | | Waste Tris(BONYLPHEYL) Phosphite | |
| 4 | 2 | drums | | Waste corrosive, solid, H.O.S. | |
| 5 | 3 | drums | | Waste Sodium Azide, Poison B | |

BY

M. R. Ahsan

M. Ahsan

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

0041-0813

ACCOUNTS PAYABLE VOUCHER APRON

CD - 165 - 1 (REV. 758)

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
03367070 | |
|----------------------|--------------------|---------------|----------------------------|-----------------|------------------|-------|----------------------------|----------------------|
| | | | | | | | 1-8 | |
| | | | | | | | VOUCHER NO.
FO129 | |
| | | | | | | | 16-20 | |
| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
| | | | | GEN. | LOC. | DET. | | |
| (CR) 21-30 | 31-36 | 37-44 | 31 35 | 36-39 | 40-42 | 43-45 | 46-52 | 53-62 |
| 4273.00 | | | | 966 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE | | DUE DATE | | KEY PUNCHED | |
| | | | 040550 | | 066482 | | | |
| (CR) 21-30 | 31-36 | 37-44 | 45-50 | | 51-54 | | | |
| PROCESSING | | CODE AUDIT | EXTENSIONS | | VOUCHER APPROVAL | | VERIFIED | |
| Orsh | | | — | | R. Giuliani | | | |

CECOS

INTERNATIONAL INC.
CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEMS
CECOS (INC) SELLER, INC.

P.O. BOX 687
KEENE, N.H. 03431

①

INVOICE TO: OLIN CHEMICAL GROUP
120 LONG RIDGE ROAD
STAMFORD, CT 06904

INVOICE NUMBER: 40551

INVOICE
DUE DATE 7/10/82

SHIP FROM: OLIN CHEMICAL GROUP
51 EARNES STREET
WILMINGTON, MA 01887

INVOICE DATE: 6/30/82 SALESMAN: G. WOODS ORDER DATE: 4/12/82 YOUR ORDER NUMBER: NO
DATE RECEIVED: 4/16/82 VIA: O S J TRUCKING F.O.B.: CHARGE

| PROD. CODE | DESCRIPTION | NET QUANTITY | UNIT PRICE | AMOUNT |
|-------------|------------------------------|--------------|------------|----------|
| 0634-AA | HA AZIDE CONT'D LINERS | ③ DR 55 | 35.00 | 105.00 |
| 0634-AD | ABSORB. BOOMS CONT'D W/DOBOT | 29 DR 55 | 35.00 | 1,015.00 |
| 0634-AL | MYTOX PAP FLOOR SWEEPINGS | ②④ DR 55 | 35.00 | 840.00 |
| 0634-H | HCL CONT FILTERS | 2 DR 55 | 35.00 | 70.00 |
| 0634-Z | ASBESTOS INSULATION | 16 DR 55 | 35.00 | 560.00 |
| 74 | | | | |
| NY 148937-4 | | | | |
| FREIGHT | | | | 1,045.00 |

TOTAL AMOUNT DUE 2,475.00

TERMS NET 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be accessed 1% per month.

DUPLICATE INVOICE

0041-0815

CECOS INTERNATIONAL, INC.
56th ST., NIAGARA FALLS, N.Y. 14304
Phone: 731-3281
MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302

OCIN

40551

Trucker

D + J

Truck #

12

Disposal Area:

Driver

On ☐☐ Off

Time

Date

56320LB

APR 16 7 50 AM '82

Gross

29980LB

APR 16 1 15 PM '82

Tare

26,340lb.

Net

☐ CASH☐ CHARGE☐ WEIGHT ONLY

Commodity—Price—Spec. Info.

Weigher

Driver's
Signature

David A. Pfling

OFFICE



RELEASE ORDER

No.R 69747

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • CECOSI International Inc.
• 56th & Pine Avenue
• Niagara Falls, NY 14303

CONTRACT OR
BLANKET P.O. NO.

DATE

CS-WI-0000-01769

5/21/82

DELIVER • Olin Corporation-Chemicals Group
TO • 51 Eames Street
• Wilmington, MA 01887-3393
• Attn: M. Ahsan

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Eames St. Wilmington, MA 01887-3393

| SHIP VIA | | | | DELIVERY DATE | |
|----------------------|----------|-------|------------------|---|-----------------------|
| D & J Transportation | | | | 4/15/82 | |
| FOR | | | | TERMS | |
| delivered | | | | net 30 days | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| | | | | Remove and dispose of the following wastes/hazardous wastes per the terms of contract no. CS-WI-0000-01769 dated April 7, 1982. | |
| 1 | 91 | drums | | Asbestos wastes GRM-C | 966-463-252 |
| 2 | 29 | drums | | Hazardous waste, solid, H.O.S. | |
| 3 | 24 | drums | | Waste Tris(BONYLPHENYL) Phosphite | |
| 4 | 2 | drums | | Waste corrosive, solid, H.O.S. | |
| 5 | 3 | drums | | Waste Sodium Azide, Poison B | |
| | 149 | | | | |

Pol for asbestos isolation job done

75 drums only

Pol 40550

M. R. Ahsan

5/21/82

0041-0817

BY M. R. Ahsan
OLIN CORPORATION

RECEIVING - ACCOUNTING



RELEASE ORDER

No.R 69747

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • CECOSI International Inc.
• 56th & Pine Avenue
• Niagara Falls, NY 14303
•

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-0000-01789

5/21/82

DELIVER • Olin Corporation-Chemicals Group
TO • 51 Eames Street
• Wilmington, MA 01887-3393
• Attn: M. Ahsan

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Eames St. Wilmington, MA 01887-3393

SHIP VIA

D & J Transportation

DELIVERY DATE

4/15/82

FOB

delivered

TERMS

net 30 days

FOR RESALE

☐ YES☒ NOACCOUNTING
CHARGE NO.

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
|------|----------|-------|------------------|---|-----------------------|
| | | | | Remove and dispose of the following wastes/hazardous wastes per the terms of contract no. CS-WI-0000-01789 dated April 7, 1982. | |
| 1 | 91 | drums | | Asbestos wastes ORM-C | 966-463-252 |
| 2 | 29 | drums | | Hazardous waste, solid, H.O.S. | |
| 3 | 24 | drums | | Waste Tris(NONYLPHENYL) Phosphite | |
| 4 | 2 | drums | | Waste corrosive, solid, H.O.S. | |
| 5 | 3 | drums | | Waste Sodium Azide, Poison B | |

BY

M. Ahsan

M. Ahsan OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

IN CORPORATION
COUNTS PAYABLE VOUCHER APRON

165-1 REV 7/58

ECIAL INSTRUCTIONS

VENDOR NO.

033 670 70

1 - 8

VOUCHER NO.

10354

16 - 20

| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
|-----------------|--------------------|---------------|----------------------------|-----------------|------------------|---------|----------------------------|----------------------|
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 4238.00 | | | | 966 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE | DUE DATE | | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 046550 | 0824.82 | | | | |
| | | | 45 - 50 | 51 - 54 | | | | |
| PROCESSING | | CODE AUDIT | EXTENSIONS | | VOUCHER APPROVAL | | VERIFIED | |
| mcd. | | | ✓ | | R. H. Hume | | | |

CECOS

INTERNATIONAL INC.
CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEMS
CECOS INT'L OF H&H, INC.
P.O. BOX 687
WILMINGTON, MA 01837

②

INVOICE TO: OLIN CHEMICAL GROUP
120 LONG BRIDGE ROAD
STAMFORD, CT 06904

INVOICE NUMBER: 40015

INVOICE DATE: 8/27/82

SHIP FROM: OLIN CHEMICAL GROUP
51 EAMES STREET
WILMINGTON, MA 01837

INVOICE DATE: 8/27/82 SALESMAN: G. WOODS
DATE RECEIVED: 8/16/82 VIA: D & J TRUCKING

ORDER DATE: 8/11/82 YOUR ORDER NUMBER: 57757
F.O.B.: CHARGE

| PROD. CODE | DESCRIPTION | NET QUANTITY | UNIT PRICE | AMOUNT |
|--|------------------------------|-------------------------------------|------------|----------|
| 0634-AA | MA AZIDE CONT'D LINERS | 12 CR 55 | ✓ 35.00 | 39.00 |
| 0634-AD | ABSORB. ROOMS CONT'D 2/00-01 | 9 CR 55 | ✓ 35.00 | 315.00 |
| 0634-AE | PARAFORMALDEHYDE | 5 CR 55 | ✓ 35.00 | 175.00 |
| 0634-AG | ADIPIC DIHYDRIDE OFFSPEC | 1 CR 55 | 35.00 | 35.00 |
| 0634-AK | WASTE POTASSIUM | 4 CR 55 | ✓ 35.00 | 140.00 |
| 0634-AL | WYTOX FAN FLOOR SWEEPINGS | 20 CR 55 | ✓ 35.00 | 805.00 |
| 0634-A | * REMPOSC SWEEPINGS, DIRT | 15 CR 55 | ✓ 35.00 | 700.00 |
| 0634-X | * BENZOPHENONE HYDRAZIDE SWP | 6 CR 55 | ✓ 35.00 | 210.00 |
| | DEFENTION | 7.00 HOURS | 43.75 | 306.25 |
| | OFF SPEC CHARGES | 31 CR 55 | 17.54 | 548.84 |
| <div style="transform: rotate(-45deg); font-size: 2em; font-weight: bold;"> NY 148938-2
NY 148939-2 </div> | | 69 | | |
| | | Olin Corp. | | |
| | | Chemicals Group | | |
| | | SEP - 9 1982 | | |
| | | 51 EAMES ST
WILMINGTON, MA 01837 | | |
| | | | FREIGHT | 1,448.00 |

LOADING EXTENSION 2-1/2 HRS.
UNLOADING EXTENSION 4-1/2 HRS
OFF SPEC. COST ATTACHED

TOTAL AMOUNT DUE 4,910.09

TERMS NET 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be accessed 1 1/2% per month.

DUPLICATE INVOICE

0041-0820

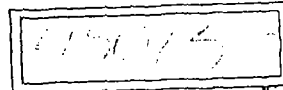
G 35949

CECOS INTERNATIONAL, INC.

56th ST., NIAGARA FALLS, N.Y. 14304

Phone: 731-3281

MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302



Trucker _____

Truck # _____

Disposal Area: _____

Driver

On ☐Off ☐

Time

Date

Gross

Tare

Net

☐ CASH☐ CHARGE☒ WEIGHT ONLY

Commodity—Price—Spec. Info. _____

Weigher _____

Driver's
Signature _____

OFFICE

SEP - 9 1980
 STAMPS ST.
 WILLIAMSBURG, VA 01297

INVOICE APPROVAL

OC-217 REV 11/76

INSTRUCTIONS:

1. See CSP No. 5 for instructions to complete this form.
2. Sign with full signature in ink in space provided.
3. Person approving payment must be the supervisor of the person authorizing payment, or have direct or general responsibility for the department charged, and must have an appropriate Grant of Operating Authority (Involve Approval).
4. Not to be used for equipment, materials, or services covered by Purchasing and Receiving Procedure, CSP No. 19.

| | | | | | |
|---|--------------|---------------|---|-------------------------------|--------------------------|
| INVOICE RECEIVED FROM
<u>CECOS</u> | | | INVOICE DATE
<u>082782</u> | INVOICE NO.
<u>015015</u> | AMOUNT
<u>1916.09</u> |
| CHARGE ACCOUNT NUMBER
<u>966-463-252</u> | | DEPARTMENT | | LOCATION
<u>Wilmington</u> | |
| FOR ACCOUNTING USE ONLY | | | AUTHORIZATION FOR PAYMENT
I certify the attached invoice represents a correct and proper charge to Olin. | | |
| ACCOUNTING CODE NUMBER | DEBIT AMOUNT | CREDIT AMOUNT | | | |
| | | | AM
SIGNATURE <u>M. R. Ashen</u> DATE <u>9/14/82</u> | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | APPROVAL
MT
SIGNATURE <u>M. D. Fowler</u> DATE <u>9-16-82</u> | | |
| | | | | | |

OFF-SPECIFICATION SHIPMENT DESCRIPTION

GENERATOR: Olin SHIPMENT DATE: 8/14/82 WCPK ORDER NO: 45075
 LOCATION: Wil CUSTOMER NUMBER: _____
 CUSTOMER SERVICES REP: Brian Hart QUALITY CONTROL CHEMIST: Greg Liles REPORT NO: _____

OFF-SPECIFICATION DETAIL:

☐ Work Order Number ☐ Missing ☐ Incorrect ☐ Other _____
☐ Shipment Manifest ☐ Missing ☐ Discrepancy (Explain) _____

☐ Packing List or Grid Chart ☐ Missing ☐ Incorrect (Explain) _____

☐ Shipping Containers ☐ Unlabeled ☐ No Product Code ☐ Other _____

☒ NON-CONFORMANCE WITH WASTE PRODUCT RECORD FORM DESCRIPTION RECORD:

| | | |
|--------------------------|---|--------------------------------|
| Quantity _____ | Physical State _____ | Product Code _____ |
| Quantity <u>17 drums</u> | Free Liquid Present _____ % | Product Code <u>634-AAL AE</u> |
| Quantity <u>3 drums</u> | Solidification Required <u>to split</u> | Product Code <u>AD X, L</u> |
| Quantity <u>11 drum</u> | Void Space _____ % | Product Code <u>634-AAL</u> |
| Quantity _____ | pH _____ | Product Code <u>AL, ADA</u> |
| Quantity _____ | Flashpoint <u>210R 600M</u> | Product Code _____ |
| Quantity _____ | Layering _____ | Product Code _____ |
| Quantity _____ | Solids Conc. <u>SEP - 9, 1000</u> | Product Code _____ |
| Quantity _____ | Total Organic Carbon <u>ST EAMES ST. WILMINGTON, MA 01827</u> | Product Code _____ |

DETAILS: _____

RESOLUTION: ☐ Processed by CECOS at no additional cost to customer
☒ Processing charges to be paid by generator
☐ Delay and demurrage will be paid by generator (See attachment)

AMOUNT OF CHARGE: \$ 546.73

Olin Corp.
 Chemicals Group

AUTHORIZED BY: Mr. Ashman

PHONE NO: 617 933-42

SEP - 9, 1000

ST EAMES ST.
 WILMINGTON, MA 01827

0041-0823

Scale Ticket #

Product Codes
624-AA-AD-AE-AG-AK
AL-W-X - K

TRUCK DEMURRAGE & SPOTTING REPORT

| | | | |
|-----------------|---|---|-------------------------|
| 45015
W.O. # | OLIN CHEMICAL - 51 EARNES STREET
Customer & Location WILMINGTON, MASS. | D&J TRANSPORTATION
SPECIALISTS, INC.
Hauler | PICK UP
Date 8/13/82 |
|-----------------|---|---|-------------------------|

Loading Time

Scheduled Time 10:30 AM

Arrival 10:30 am

Departure 2:50 PM

Reason for Delay (To be Completed)

(2 hrs. free time) -Contact MOHAMAD 617-933-4240

DRIVER ASSISTED IN LOADING YES ☒ NO ☒

(Loading fee is \$20.00 Please check one)

David A. Pfling
Hauler Signature

M. R. Arson
Authorized Signature
(Generator)

Pump & Hose

☐ Check if applicable

Plastic Liner

☐

NIAGARA FALLS

Unloading Time 8/16/82

Scheduled Time 10:30 AM

Arrival 11:24

Lab-In 1:00

Lab-Out 4:30

Departure 5:45

Reason for Delay (To be Completed by CECOS)

(2 hrs. free time) Excess liquid in 15 drums +

11 drums airspace Off spec charges

David A. Pfling
Hauler Signature

Sam Fik
Authorized Signature (CECOS Personnel)

Service Type

Dump Trailer ☐Tandem ☐Box Van ☒Tanker ☐Roll Off ☐Flatbed ☐Lugger ☐Vac Truck ☐Vac Trailer ☐

Portal to Portal for Vac Service (# of Hours)

Charges to be Billed

Base Price \$ 1,648

Detention Loading - 2.5 hrs @ \$43.75 = \$109.38

~~Spotting~~ Unloading - 4.5 hrs @ \$43.75 = \$196.88

Other



RELEASE ORDER

No. R 57767

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CS-WI-0000-01789

CONTRACT OR
BLANKET P.O. NO.

DATE Aug 13, 1982

TO

CECOS
4879 SPRINGBROOK AVE
CINCINNATI OH 45232

DELIVER
TO

5600 + Pine Ave
Niagara Falls, NY

SAFE

14303

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | CECOS TRUCK | | DELIVERY DATE | | SHIP 8/13/82 | |
|----------|----------|-------------|------------------|--|--|--|--|
| FOB | | | | TERMS | | FOR RESALE | |
| | | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | ACCOUNTING CHARGE NO. | |
| | 9 | DR | | HAZARDOUS WASTE SOLID N.O.S. QRM-E
(Diethylphthalate) | | | |
| | 5 | " | | RQ WASTE PARAFORMALDEHYDE QRM-a | | | |
| | 3 | " | | WASTE MINERAL OIL | | | |
| | 1 | " | | WASTE ADIPIC DIHYDRAZIDE | | | |
| | 3 | " | | WASTE BENZOPHENONE HYDRAZONE | | | |
| | 1 | " | | WASTE SODIUM AZIDE (FOLSON B) | | | |
| | 23 | " | | WASTE TRIS (NONYLPHENYL) PHOSPHITE | | | |
| | 20 | " | | WASTE AZODICARBONAMIDE | | | |
| | 4 | " | | WASTE POTASSIUM STEARATE | | | |

BY

W. K. Allen

OLIN CORPORATION

RECEIVING - ACCOUNTING



RELEASE ORDER

No. R 57767

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CS-WI-0000-01789

CONTRACT OR
BLANKET F.O. NO.

DATE Aug 13, 1982

TO

CECOS

~~4679 SPRINGROVE AVE~~~~CINCINNATI OH 45232~~DELIVER
TO

SAME

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | CECOS TRUCK | | DELIVERY DATE | | SHIP 8/13/82 | |
|----------|----------|-------------|------------------|--|--|---|--|
| FOB | | | | TERMS | | FOR RESALE | |
| | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | ACCOUNTING
CHARGE NO. | |
| | 9 | DR | | HAZARDOUS WASTE SOLID N.O.S. OME-E
(Diethylphthalate) | | | |
| | 5 | " | | RQ WASTE PARAFORMALDEHYDE OFF-A | | | |
| | 3 | " | | WASTE MINERAL OIL | | | |
| | 1 | " | | WASTE ADIPIC DIHYDRAZIDE | | | |
| | 3 | " | | WASTE BENZOPHENONE HYDRAZONE | | | |
| | 1 | " | | WASTE SODIUM AZIDE (POISON B) | | | |
| | 23 | " | | WASTE TRIS (NONYLPHENYL) PHOSPHITE | | | |
| | 20 | " | | WASTE AZODICARBONAMIDE | | | |
| | 4 | " | | WASTE POTASSIUM STEARATE | | | |

BY

M R Ahearn

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
03367070 | |
|-------------------------|--------------------|---------------|--------------------------------------|------------------------|---------------------------|--|-------------------------------|----------------------|
| | | | | | | | 1 - 8 | |
| | | | | | | | VOUCHER NO.
10309 | |
| | | | | | | | 16 - 20 | |
| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
ATTC. EXP. NO. | QUANTITY
CUSTOMER |
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 4916.09 | | | | 966 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
045015 | | DUE DATE
092482 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
PG | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
R. H. Huleman | | VERIFIED |

0041-0827

CECOS

INTERNATIONAL INC.

CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEMS

CECOS INT'L OF N.H., INC.

P.O. BOX 687

KEENE, N.H. 03431

INVOICE TO: CLIN CHEMICAL GROUP
120 LONG RIDGE ROAD
STAMFORD, CT 06904

INVOICE NUMBER: 48053

INVOICE
DATE: 9/10/82

SHIP FROM: CLIN CHEMICAL GROUP
51 BARNES STREET
WILMINGTON, MA 01957

INVOICE DATE: 8/11/82 SALESMAN: G. WOODS ORDER DATE: 8/19/82 YOUR ORDER NUMBER:
DATE RECEIVED: 8/24/82 VIA: J & J TRUCKING F.O.B.: C.R.A.S.C.

| PROD. CODE | DESCRIPTION | NET QUANTITY | UNIT PRICE | AMOUNT |
|------------|------------------------------|--------------|------------|----------|
| 0634-AD | ABSORB. BOOMS CONT'D W/DUPET | 1 DR SS | 35.00 | 35.00 |
| 0634-AM | * WASTE GLYCERIN MONOLEATE | 34 DR SS | 36.00 | 114.00 |
| 0634-AR | TRISOPROPANOLAMINE | 2 DR SS | 33.00 | 114.00 |
| 0634-AS | * WASTE AZODICARBONAMIDE | 20 DR SS | 38.00 | 760.00 |
| 0634-AT | NEOPRENE GDA 200 CW124 | 34 DR SS | 38.00 | 1,254.00 |
| 0634-AU | * KEMFORD 8 DCP DISPERSION | 2 DR SS | 36.00 | 72.00 |
| 0634-B | DCP COAT MITOX AND DIET | 11 DR SS | 80.00 | 880.00 |
| 0634-C | * WASTE PHENOL 40% 115 | 2 DR SS | 35.00 | 70.00 |
| | DEFENTION | 6.00 HOURS | 43.75 | 262.50 |
| | OFF SPEC CHANGES | 21 DR SS | 68.51 | 1,438.71 |
| | | 75 | | |
| | | NY 148940-1 | | |
| | | | FREIGHT | 1,618.00 |

OFF SPEC SHEET ATTACHED.
G.R.A. UNLOADING OPERATION.
DAMAGE INCLUDED IN PRICE

TOTAL AMOUNT DUE 6,702.21

TERMS NET 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be assessed 1% per month.

DUPLICATE INVOICE

0041-0828

G 36239

CECOS INTERNATIONAL, INC.

56th ST., NIAGARA FALLS, N.Y. 14304

Phone: 731-3281

MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302

| |
|--|
| |
|--|

Trucker _____

Truck # _____

Disposal Area: _____

Driver _____ On ☐ Off ☐

Time _____ Date _____

| | |
|-------|--------|
| Gross | 200.24 |
| Tare | 100.00 |
| Net | 100.24 |

☐ CASH☐ CHARGE☐ WEIGHT ONLY

Commodity--Price--Spec. Info. _____

Weigher _____

Driver's
Signature _____

OFFICE

OFF-SPECIFICATION SHIPMENT DESCRIPTION

GENERATOR: Olin SHIPMENT DATE: 8/24/82 WORK ORDER NO: 45058

LOCATION: Wilmington Ma CUSTOMER NUMBER: _____

CUSTOMER SERVICES REP: Brian Hart QUALITY CONTROL CHEMIST: _____ REPORT NO: _____

OFF-SPECIFICATION DETAIL:

☐ Work Order Number ☐ Missing ☐ Incorrect ☐ Other _____

☐ Shipment Manifest ☐ Missing ☐ Discrepancy (Explain) _____

☐ Packing List or Grid Chart ☐ Missing ☐ Incorrect (Explain) _____

☐ Shipping Containers ☐ Unlabeled ☐ No Product Code ☐ Other _____

☒ **NON-CONFORMANCE WITH WASTE PRODUCT RECORD FORM DESCRIPTION RECORD:**

| | | |
|--------------------|---|-------------------------------|
| Quantity _____ | Physical State _____ | Product Code _____ |
| Quantity <u>3</u> | Free Liquid Present <u>1 bag</u> % | Product Code <u>634-11</u> |
| Quantity <u>18</u> | Solidification Required <u>to split</u> | Product Code <u>634-11</u> |
| Quantity _____ | Void Space _____ % | Product Code <u>10 634-11</u> |
| Quantity _____ | pH _____ | Product Code _____ |
| Quantity _____ | Flashpoint _____ | Product Code _____ |
| Quantity _____ | Layering _____ | Product Code _____ |
| Quantity _____ | Solids Conc. _____ | Product Code _____ |
| Quantity _____ | Total Organic Carbon _____ | Product Code _____ |

DETAILS: Truck spotted overnight

RESOLUTION: ☐ Processed by CECOS at no additional cost to customer

☒ Processing charges to be paid by generator

☒ Delay and demurrage will be paid by generator (See attachment)

AMOUNT OF CHARGE: \$1438.80

AUTHORIZED BY: Don Court PHONE NO: _____



RELEASE ORDER

No.R 69954

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• CECUS INTERNATIONAL INC
• 56th & PINE AVENUE
• NIAGARA FALLS NY 14303
•

CONTRACT OR
BLANKET P.O. NO.

DATE Aug 23, 1982

CS-WI-000-01739

W.O. #45058

DELIVER •
TO •

SAGE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

D.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

PREPAID

FOR RESALE

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|---|--------------------------|
| | 41 1/2 | DRS | | HAZARDOUS WASTE SOLID, NOO.S. - ORN-E
(Diethylphthalate) | |
| | 2 | " | | 80 WASTE PHENOL (Poison B) | |
| | 3 | " | | WASTE TRIISOPROPANOLAMINE | |
| | 3 | " | | WASTE GLYCERIN MONOOLATE MONOOLATE | |
| | 20 | " | | WASTE AZODICARBONAMIDE | |

966-463-252

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-0831



RELEASE ORDER

No R 69954

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• CECOS INTERNATIONAL INC
• 56th & PINE AVENUE
• NIAGARA FALLS NY 14303
•

CONTRACT OR
BLANKET P.O. No.

DATE Aug 23, 1982

CS-WI-000-01739

W.O. #45058

DELIVER •
TO •• SAME
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

D.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NOACCOUNTING
CHARGE NO.

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|---------------------|------|------------------|---|--------------------------|
| | 47
47 | DRS | | HAZARDOUS WASTE SOLID, NOO.S. - OFM-E
(Diethylphthalate) | |
| | 2 | " | | RQ WASTE PHENOL (Poison B) | |
| | 3 | " | | WASTE TRIISOPROPANOLAMINE | |
| | 3 | " | | WASTE GLYCERIN PERCHLORATE MONOLEATE | |
| | 20 | " | | WASTE AZODICARBONAMIDE | |

BY

M. R. Ahson

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

LIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
03367070
1-8 | |
|----------------------|--------------------|---------------|-------------------------------|--------------------|---------|--------------------------------|--------------------------------|----------------------|
| | | | | | | | VOUCHER NO.
500.31
16-20 | |
| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 6702.21 | | | | 966 | 4103 | 352 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
045058 | DUE DATE
100882 | | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | 51 - 54 | | | | |
| PROCESSING
PC7 | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
R. Guiteau | | VERIFIED |

0041-0833



CECOS

INTERNATIONAL INC.
CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEMS

CECOS INT'L OF N.H., INC.
P.O. BOX 687
KEENE, N.H. 03431

INVOICE TO: CLIN CHEMICAL GROUP
125 LONG HILL ROAD
0634-1 STAMFORD, CT 06904

INVOICE NUMBER: 0634-1

INVOICE
DATE: 1/17/82

SHIP FROM: CLIN CHEMICAL GROUP
51 BARNES STREET
0634-1 WILMINGTON, MA 01887

INVOICE DATE: 1/24/82 SALESMAN: G. J. VOLUS

ORDER DATE: 1/14/82 YOUR ORDER NUMBER: 59952

DATE RECEIVED: 1/17/82 VIA: U.S. J. TRUCKING

F.O.B.: CHARGE

| PROD. CODE | DESCRIPTION | NET QUANTITY | UNIT PRICE | AMOUNT |
|----------------------|-------------------------------------|--------------|------------|-------------------|
| 0634-AD | ABSORB. BOOMS CONT'D W/DOPDT | 11 EA 55 | 35.00 | 385.00 |
| 0634-AL | RYTOX PAP FLOOR SWEEPINGS | 22 DR 35 | 35.00 | 770.00 |
| 0634-AT | KEMPERE SDA 200 UN124 | 15 DR 55 | 39.00 | 585.00 |
| 0634-H | HCL CONT FILTERS | 1 DR 55 | 42.00 | 42.00 |
| 0634-L | 1 KEMPERE 2 DOP DISPERSION | 4 DR 55 | 38.00 | 152.00 |
| 0634-I | 2 KEMPERE SWEEPINGS. DIRT DETENTION | 15 DR 35 | 35.00 | 525.00 |
| | | 1.00 HOUR | 43.75 | 43.75 |
| 75
NY 148941-9 | | | | |
| FREIGHT
MINI FUND | | | | 16045.00
52.45 |

1 HOUR UNLOADING DETENTION.

TOTAL AMOUNT DUE 2,481.20

TERMS NET 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be accessed 1 1/2% per month.

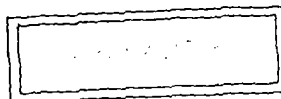
DUPLICATE INVOICE

0041-0834

G 37074

CECOS INTERNATIONAL, INC.56th ST., NIAGARA FALLS, N.Y. 14304
Phone: 731-3281

MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302



Trucker

Truck #

Disposal Area:

Driver

On ☐☐ Off

Time

Date

Gross

Tare

Net

☒ CASH☐ CHARGE☒ WEIGHT ONLY

Commodity—Price—Spec. Info.



Weigher

Driver's
Signature

OFFICE

GENERATOR: Olin Corp.CODE: 634DATE: 9-17-82W.O.# 46454EPA ID.# MA9 001403104MANIFEST # NY 1489419TOTAL DRUMS ON SHIPMENT: —TOTAL WEIGHT* —Avg./Drum: —

MANIFEST INFORMATION

| | | # DRUMS | TOTAL WEIGHT* | DISPOSAL CODE | D 81 | T 29 | OTHER |
|--|------|---------|---------------|---------------|--|---|----------------------|
| (H) | NH | 33 | 15576 | D81 | 15576 | — | |
| H | (NH) | — | — | — | — | — | |
| H | (NH) | — | — | — | — | — | |
| H | (NH) | — | — | — | — | — | |
| H | NH | | | | | | |
| H | NH | | | | | | |
| TOTAL WEIGHT* HAZARDOUS WASTE LANDFILLED | | | | | 15576 |  | * ALL WEIGHT in LBS. |
| TOTAL WEIGHT* HAZARDOUS WASTE TREATED | | | | |  | — | |

INVOICE APPROVAL

OC-217 REV 11/76

INSTRUCTIONS:

1. See CSP No. 5 for instructions to complete this form.
2. Sign with full signature in ink in space provided.
3. Person approving payment must be the supervisor of the person authorizing payment, or have direct or general responsibility for the department charged, and must have an appropriate Grant of Operating Authority (invoice approval).
4. Not to be used for equipment, materials, or services covered by Purchasing and Receiving Procedure, CSP No. 19.

| | | | | |
|--|--------------|-------------------------------|--|--------------------------|
| INVOICE RECEIVED FROM
<u>C.E.C.O.S. International</u> | | INVOICE DATE
<u>092482</u> | INVOICE NO.
<u>046451</u> | AMOUNT
<u>4483.23</u> |
| CHARGE ACCOUNT NUMBER
<u>966-463-252</u> | DEPARTMENT | | LOCATION
<u>Wilmington</u> | |
| FOR ACCOUNTING USE ONLY | | | AUTHORIZATION FOR PAYMENT | |
| ACCOUNTING CODE NUMBER | DEBIT AMOUNT | CREDIT AMOUNT | I certify the attached invoice represents a correct and proper charge to Olin. | |
| | | | MT <u>M.D. Townley</u> DATE <u>10-13-82</u> | |
| | | | APPROVAL | |
| | | | RM <u>Ronald McBrien</u> DATE <u>10-19-82</u> | |



New York State Department of
TAXATION and FINANCE

Taxpayer Services Division
State Campus, Albany, New York 12227

August 19, 1982

TO: Persons who generate, treat or dispose of hazardous waste in New York State.

Effective September 1, 1982, Chapter 857 of the Laws of 1982 amended the Environmental Conservation Law to require certain persons engaged in the generation, treatment or disposal of hazardous waste in New York State (as defined in section 27-0903 of the Environmental Conservation Law) to file periodic returns with the New York State Department of Taxation and Finance and pay assessments on the generation, treatment or disposal of such hazardous waste. The revenue from the assessments will be used by the Department of Environmental Conservation to investigate and clean up inactive hazardous waste sites.

Amounts of Assessments

1. Generators of Hazardous Waste in New York State:
 - a) \$12.00 per ton of hazardous waste generated in New York State and disposed of in a landfill located within or outside New York State.
 - b) \$9.00 per ton of hazardous waste generated in New York State and treated or disposed of, exclusive of disposal in a landfill, in a facility located off the site of the generation of the waste within or outside of New York State.
 - c) \$2.00 per ton of hazardous waste generated in New York State and incinerated on the site where the waste is generated.
2. Persons holding Permits for Storage, Treatment or Disposal of Hazardous Waste in New York State: (under section 27-0913 of the Environmental Conservation Law)
 - a) \$12.00 per ton of hazardous waste generated outside New York State and disposed of in a landfill located in New York State.
 - b) \$9.00 per ton of hazardous waste generated outside New York State and treated or disposed of, exclusive of disposal in a landfill, in a facility located in New York State.

No assessment shall be imposed upon hazardous waste which is treated or processed for materials recovery (does not include energy recovery).

Generation of hazardous waste shall not include retrieval or creation of hazardous waste which must be disposed of due to remediation of an inactive hazardous disposal site as defined in section 27-1301 of the Environmental Conservation Law.

0041-0838

RECEIVED
OCT 4 1982
ACCOUNTS PAYABLE

9

CECOS

INTERNATIONAL INC.
CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEMS

20000 10000 10000 10000 10000

10000 10000 10000 10000 10000

10000 10000 10000 10000 10000

INVOICE TO: CLIN CHEMICAL GROUP
10000 10000 10000 10000 10000
10000 10000 10000 10000 10000

INVOICE NUMBER: 0044-2

INVOICE DATE: 11/10/82

SHIP FROM: CLIN CHEMICAL GROUP
10000 10000 10000 10000 10000
10000 10000 10000 10000 10000

INVOICE DATE: 11/30/82 SALESMAN: G. KOD S ORDER DATE: 11/10/82 YOUR ORDER NUMBER: 70170
DATE RECEIVED: 11/19/82 VIA: D & J TRUCKING F.O.B.: 10000

| PROD. CODE | DESCRIPTION | NET QUANTITY | UNIT PRICE | AMOUNT |
|------------|----------------------------|--------------|------------|----------|
| 0034-A1 | WYICK RAP FLOW SWEEPINGS | 10000 | 17.00 | 1700.00 |
| 0034-A2 | WASTE N-NITRODIPHENYLAMINE | 10000 | 70.00 | 7000.00 |
| 0034-B0 | WASTE POLYMERIC T-15 | 20000 | 26.00 | 5200.00 |
| 0034-B0 | WASTE UREA | 30000 | 36.00 | 10800.00 |
| 0034-BG | WASTE AZODICARBONAMIDE | 10000 | 28.00 | 2800.00 |
| 0034-BK | WASTE CLANAP/OLHEAT/PUM | 20000 | 34.00 | 6800.00 |
| 65 | | | | |
| NY 1941561 | | | | |
| TOTAL | | | | 44000.00 |

TOTAL AMOUNT DUE 44000.00

10000 10000 10000 10000 10000

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be assessed 1% per month.

DUPLICATE INVOICE

0041-0839

G 40866

CECOS INTERNATIONAL, INC.
56th ST., NIAGARA FALLS, N.Y. 14304
Phone: 731-3281
MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302

382

Trucker _____
Truck # _____ Disposal Area: _____

Driver _____ On ☐ Off ☐

Time _____ Date _____

| | | |
|-------|-------|--------------------|
| Gross | 35480 | Nov 19 7 24 AM '82 |
| Tare | | |
| Net | | |

- ☐ CASH
☐ CHARGE
☐ WEIGHT ONLY

REC EIVED
DEC 6 1982
ACCOUNTS PAYABLE

Commodity—Price—Spec. Info. _____

Weigher _____

Driver's
Signature _____

OFFICE



RELEASE ORDER

No. K 70170

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ~~██████████~~ CECOS
• 56TH PINE AVENUE
• NIAGARA FALLS, NY 14302
•

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-000-01789
NO 148282

11/17/82

DELIVER •
TO • ~~██████████~~ SAME
• ~~██████████ STREET~~
• ~~██████████~~
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|--|------------------------------|-----------------------------|
| D.J. TRANSPORTATION | | | | | | |
| FOB | | | | TERMS | FOR RESALE | |
| | | | | PREPAID | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. | |
| 1 | 20 27 | DRS | | WASTE POLYMERIC TRIS (NONYLPHENYL) PHOSPHITE | | |
| 2 | 5 | DRS | | WASTE TRIS (NONYLPHENYL) PHOSPHITE MIXTURE | | |
| 3 | 8 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | | |
| 4 | 3 | DRS | | WASTE UREA | | |
| 5 | 1 | DRS | | WASTE N-NITROSODIPHENYLAMINE MIXTURE | | |
| 6 | 26 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | | |

T-11 6-11-82

11/18
RECEIVED
JFM

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-0841



RELEASE ORDER

No.R 70170

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ~~CECOS~~
• 56TH PINE AVENUE
• NIAGARA FALLS, NY 14302
•

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-000-01789

11/17/82

WO #46282

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO •

• ~~OLIN CORPORATION~~ SAME
• ~~56TH PINE AVENUE~~
• ~~NIAGARA FALLS, NY 14302~~
•

SHIP VIA

DELIVERY DATE

D.J. TRANSPORTATION

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|--|--------------------------|
| 1 | 22 | DRS | | WASTE POLYMERIC TRIS (NONYLPHENYL) PHOSPHITE | |
| 2 | 5 | DRS | | WASTE TRIS (NONYLPHENYL) PHOSPHITE MIXTURE | |
| 3 | 8 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | |
| 4 | 3 | DRS | | WASTE UREA | |
| 5 | 1 | DRS | | WASTE N-NITROSODIPHENYLAMINE MIXTURE | |
| 6 | 26 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | |
| | | | | Total 65 Drs. | |

BY

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

0041-0842

12 13 84

WLN

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

0041-0843

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
03367070 | |
|----------------------|--------------------|---------------|----------------------------|--------------------------------|---------|----------------------|----------------------------|----------------------|
| | | | | | | | 1-8 | |
| | | | | | | | VOUCHER NO.
40125 | |
| | | | | | | | 16-20 | |
| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 4103.00 | | | | 466 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | INVOICE NO. OR DATE
0418282 | | DUE DATE
12/21/84 | | KEY PUNCHED |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING | | CODE AUDIT | | EXTENSION | | | | |

WCH 1738

Part B:

OLIN CORPORATION

PC 634 VARIOUS

GEN

EPA

ID#

MAD001403104

Transporter—FILL OUT

TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

Richard C. Gorton

DATE DELIVERED

7/1/98

TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."

TRANSPORTER NO.2

PERMIT NUMBER

00000000

DATE RECEIVED

7/1/98

TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

7/1/98

TSD Facility—FILL OUT

TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS

HANDLING METHOD

03 21 20 81
03 21 20 81
52 81 81 81

TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."

SIGNATURE

Please print or type name also

Heather M. Gorton
Heather M. Gorton

DATE RECEIVED

7/1/98

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.

DOCUMENT NO.

NY148943 7

COPY 3 Generator—Mailed by TSD Facility

See cover sheet
for instructionsSTATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

Part A: WO #47438

DOCUMENT NO. NY 148943 7

| | | |
|--|-------------------------|---------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
NY 148943 7 |
| SITE ADDRESS
51 EAMES ST. WILMINGTON, MASS. 01887 | | |
| TRANSPORTER NO. 1
D.J. TRANSPORTATION SPECIALISTS, INC. (315) 475-5989 | PHONE | NY 148943 7 |
| SITE ADDRESS
107 7TH STREET, N. LIVERPOOL NY 13011 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
CECOS INTERNATIONAL, INC. | PHONE
(716) 731-3281 | NY 148943 7 |
| SITE ADDRESS
56TH+PINE AVE, NIAGARA FALLS, NY 14302 | | |

THIS FORM IS NO. 1 OF A TOTAL OF 1 THE FIRST MANIFEST DOCUMENT NO. IS NY 148943 7

| HAZARDOUS WASTE, SOLID, N.O.S.
1 (DIOCTYLPHTHALATE) | US DOT
HAZARD CLASS
ORM-E | UN/NA
NUMBER
9189 | FORM
02 | NET
QUANTITY
6167100 | UNITS
03 | CONTAINERS | | EPA
HAZ
CODE
T | EPA
WASTE TYPE
D0023 |
|--|---------------------------------|-------------------------|------------|----------------------------|-------------|------------|------|-------------------------|----------------------------|
| | | | | | | NO. | TYPE | | |
| RQ WASTE PARAFORMALDEHYDE
2 MIXTURE | ORM-A | UN
2213 | 02 | 115000 | 03 | 001 | 00 | | N/A |
| WASTE CORROSIVE SOLID, N.O.S.
3 (HYDROCHLORIC ACID) | CORROSIVE
MATERIAL | UN
1259 | 02 | 14000 | 03 | 001 | 00 | | N/A |
| WASTE
4 AZODICARBONAMIDE MIXTURE | NONE | NONE | 02 | 120000 | 03 | 004 | 00 | | N/A |
| WASTE
5 AZODICARBONAMIDE MIXTURE | NONE | NONE | 02 | 270000 | 03 | 002 | 00 | | N/A |
| 6 WASTE DIOCTYL DIPHENYLAMINE | NONE | NONE | 02 | 660 | 03 | 003 | 00 | | N/A |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634-AO (3), 634-AE (1), 634-W (4), 634-86 (62), 634-R (3)

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

| | | |
|---|---|-----------------------------------|
| GENERATOR'S SIGNATURE
<i>M. D. Townley</i>
Please type name also <i>MDT, Mike Townley</i> | DATE SHIPPED
11/10/91 | EXPECTED ARRIVAL DATE
11/10/91 |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
<i>Robert J. McEwen</i> | TRANSPORTER NO. 1 PERMIT NUMBER
7A-092 | DATE RECEIVED
11/10/91 |

COPY 3 Generator—Retained by Generator



RELEASE ORDER

No.R 70151

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• CECOS INTERNATIONAL INC.
• 56TH & PINE AVENUE
• NIAGARA FALLS, NY 14303

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-000-01789
WD #47438

11/9/82

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO • OLIN CORPORATION - CHEMICALS GROUP
• 51 EAMES STREET
• WILMINGTON, MA 01887-3393

| SHIP VIA | | | | DELIVERY DATE | | |
|---------------------|----------|------|------------------|---|--|-----------------------|
| D.J. TRANSPORTATION | | | | | | |
| FOB | | | | TERMS | | |
| | | | | PREPAID | | |
| | | | | FOR RESALE | | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | ACCOUNTING CHARGE NO. |
| 1 | 3 | DRS. | | HAZARDOUS WASTE SOLIDS, N.O.S. (DIOCTYLPHTHALATE) | | |
| 2 | 1 | DRS | | RQ WASTE PARAFORMALDEHYDE MIXTURE | | |
| 3 | 1 | DRS | | WASTE CORROSIVE SOLID, N.O.S. (HYDROCHLORIC ACID) | | |
| 4 | 4 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | | |
| 5 | 62 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | | |
| 6 | 15 | DRS | | WASTE DIOCTYLDIPHENLAMINE | | |

BY

OLIN CORPORATION

REQUISITIONER



RELEASE ORDER

No.R 70151

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •

• CECOS INTERNATIONAL INC.
• 56TH & PINE AVENUE
• NIAGARA FALLS, NY 14303CONTRACT OR
BLANKET P.O. No.CS-MI-005-01789
NO #47458

DATE

11/9/82

DELIVER •
TO •• OLIN CORPORATION - CHEMICALS GROUP
• 51 EAMES STREET
• WILMINGTON, MA 01887-3393BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|-----------------------|
| D.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| 1 | 3 | DRS. | | HAZARDOUS WASTE SOLIDS, N.O.S. (DIOCTYLPHTHALATE) | |
| 2 | 1 | DRS | | RQ WASTE PARAFORMALDEHYDE MIXTURE | |
| 3 | 1 | DRS | | WASTE CORROSIVE SOLID, N N.O.S. (HYDROCHLORIC ACID) | |
| 4 | 4 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | |
| 5 | 62 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | |
| 6 | 25 | DRS | | WASTE DIOCTYLDIPHENYLAMINE | |

11/9/82
Jim [Signature]

BY

OLIN CORPORATION

RECEIVING DEPT.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

PAGE

| | | |
|---------------------|--------------|--|
| AT 066 | DATE 11/9/82 | DO NOT SUBMIT FREIGHT BILL WITHOUT THIS NUMBER |
| ROUTE WILMINGTON | VEHICLE NO. | SHIPPER'S NO. |
| D.J. TRANSPORTATION | | W.O. #47438 |

CONSIGNEE TO

CUSTOMER'S ORDER NO.

CECOS INTERNATIONAL INC
56th & PINE AVENUE
NIAGA FALLS, NY 14303

FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS), IS BEING DELIVERED TO THE ADDRESSEE OF THIS BILL OF LADING BY THE CARRIER. THE CARRIER'S RESPONSIBILITY FOR THE PROPERTY UNDER THIS CONTRACT AS BEARING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL/WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS AS

CARRIER NOTE

FREIGHT
CHARGES
ARE

IF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE

CARRIER
INSTRUCTIONS
SEE
BELOW

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

This shipment is correctly as shown herein and subject to be by the governing Weighing and Bureau.

OLIN
CORPORATION

(SIGNATURE OF CONSIGNEE)

PREPAID

| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RA |
|------------------|---------------|-----|--|--------------------------|-------------|
| 3 | DRS | X | HAZARDOUS WASTE SOLID, N.O.S. (Diethylphthalate) | 700 | |
| 1 | DR | | R.Q. WASTE PARAFORMALDEHYDE MIXTURE | 500 | |
| 1 | DR | | WASTE CORROSIVE SOLID, N.O.S. (Hydrochloric Acid) | 400 | |
| 4 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | 2,000 | |
| 62 62 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | 32,000 28,000 | |
| 3 | DRS | | WASTE DIOCTYLDEPHENLAMINE | 660 | |
| TOTAL 74 DRUMS | | | | | |

0041-0848

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

OLIN CORPORATION, Shipper

1

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

SHIPPING POINT

Per

CD 3050 (REV. 1/82)

cover sheet
for instructions

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

DOCUMENT NO. NY 194156 1

Part A: WO #48282

| | | |
|--|-------------------------|----------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA0001403104 |
| SITE ADDRESS
51 EAMES STREET, WILMINGTON, MA 01887-3393 | | |
| TRANSPORTER NO. 1
D.J. TRANSPORTATION SPECIALISTS, INC. | PHONE
(315) 475-5989 | NY0088658646 |
| SITE ADDRESS
107 7TH STREET, N. LIVERPOOL, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
CECOS INTERNATIONAL, INC. | PHONE
(716) 731-3281 | NY0080336241 |
| SITE ADDRESS
56TH AND PINE AVE, NIAGARA FALLS, NY 14302 | | |

THIS FORM IS NO. 1 OF A TOTAL OF 1 THE FIRST MANIFEST DOCUMENT NO. IS NY 1941561

| | PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS | | EPA HAZ CODE | EPA WASTE TYPE |
|---|---|---------------------|--------------|------|--------------|-------|------------|------|--------------|----------------|
| | | | | | | | NO. | TYPE | | |
| 1 | WASTE POLYMERIC TRIS (NONYLPHENYL)PHOSPHITE | NONE | NONE | 02 | 8000 | 03 | 022 | 01 | | N/A |
| 2 | WASTE TRIS (NONYLPHENYL) PHOSPHITE MIXTURE | NONE | NONE | 02 | 1800 | 03 | 005 | 01 | | N/A |
| 3 | WASTE AZODICARBONAMIDE MIXTURE | NONE | NONE | 02 | 5100 | 03 | 008 | 01 | | N/A |
| 4 | WASTE UREA | NONE | NONE | 02 | 1390 | 03 | 003 | 01 | | N/A |
| 5 | WASTE N-NITROSODIPHENYLAMINE MIXTURE | NONE | NONE | 02 | 420 | 03 | 001 | 01 | | N/A |
| 6 | WASTE AZODICARBONAMIDE MIXTURE | NONE | NONE | 02 | 14300 | 03 | 26 | 01 | | N/A |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

Entire Shipment NON-HAZARDOUS

634BC (22), 634AL (5), 634BG (8), 634AD (3), 634AZ (1), 634BK (26)

634BD

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct.

| | | |
|---|--|--|
| GENERATOR'S SIGNATURE
<i>Ronald J. McBrien</i>
Please type name also RONALD J. MC BRIEN, PLANT MANAGER | DATE SHIPPED
11 18 82
Mo. Day Yr. | EXPECTED ARRIVAL DATE
11 19 82
Mo. Day Yr. |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
<i>D. J. Murphy</i> | TRANSPORTER NO. 1 PERMIT NUMBER
7A002 | DATE RECEIVED
11 18 82
Mo. Day Yr. |

COPY 1 Disposal State-Mailed by Generator

0041-0849

Tear at this Perforation

To Be TYPED by Generator



RELEASE ORDER

No.R 70170

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ~~REDACTED~~ CECOS
• 56TH PINE AVENUE
• NIAGARA FALLS, NY 14302
•

CONTRACT OR
BLANKET P.O. NO.

DATE

CS-WI-000-01789

11/17/82

NO #48282

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO • ~~REDACTED~~ SAE
• ~~REDACTED~~
• ~~REDACTED~~ PRO. REC'D 11/17/82
•

SHIP VIA

DELIVERY DATE

FOB

D.J. TRANSPORTATION

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|--------------|----------|------|------------------|--|--------------------------|
| 1 | 22 | DRS | | WASTE POLYMERIC TRIS (NONYLPHENYL) PHOSPHITE | |
| 2 | 5 | DRS | | WASTE TRIS (NONYLPHENYL) PHOSPHITE MIXTURE | |
| 3 | 8 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | |
| 4 | 3 | DRS | | WASTE UREA | |
| 5 | 1 | DRS | | WASTE N-NITROSODIPHENYLAMINE MIXTURE | |
| 6 | 26 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | |
| Total 65 DRS | | | | | |

0041-0850



RELEASE ORDER

No.R 70170

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ~~XXXXXXXXXX~~
• 56TH FIVE AVENUE
• NIAGARA FALLS, NY 14302
•

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-000-01789
NO 146282

11/17/82

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO • ~~XXXXXXXXXX~~
• ~~XXXXXXXXXX~~
• ~~XXXXXXXXXX~~
• ~~XXXXXXXXXX~~
•

SHIP VIA

DELIVERY DATE

D.J. TRANSPORTATION

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☐ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|--|--------------------------|
| 1 | 20 | DRS | | WASTE POLYMERIC TRIS (NONYLPHENYL) PHOSPHITE | |
| 2 | 5 | DRS | | WASTE TRIS (NONYLPHENYL) PHOSPHITE MIXTURE | |
| 3 | 8 | DRS | | WASTE AZOICARBONAMIDE MIXTURE | |
| 4 | 3 | DRS | | WASTE UREA | |
| 5 | 1 | DRS | | WASTE N-NITROSODIPHENYLAMINE MIXTURE | |
| 6 | 26 | DRS | | WASTE AZOICARBONAMIDE MIXTURE | |

11/18
RECEIVED
JFM

0041-0851

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE,

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|---|--|---------------|-----------------|---------------|--|--|--|---------------|------------------------------------|--|-----------------------------------|---|---|--|---|-----|--|--|-----------|--|---|-----|--|--------------------------------|-----------|--|---|-----|--|------------|-----------|--|---|----|--|------------------------------|-----|--|----|-----|--|--------------------------------|--------|--|
| AT 066
WILMINGTON | | DATE
11/18/82 | | PAGE
DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROUTE
D.J. TRANSPORTATION | | VEHICLE NO. | | SHIPPER'S NO.
WO #48282 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONSIGNEE TO
CECOS INTERNATIONAL
56 & PINE AVENUE
NIAGARA FALLS NY 14302 | | | CUSTOMER'S ORDER NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <small>THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, (CONTENTS AND CONDITIONS) CONTAINS OF UNKNOWN MARKED, CONIGNED, AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER (THE WORD CARRIER BEING USED THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY ON ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <small>SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, IN THOSE ON THE BACK HEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNEES.</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="2">CARRIER NOTE</td> <td colspan="2">IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."</td> <td colspan="2">Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</td> </tr> <tr> <td>FREIGHT CHARGES ARE

PREPAID</td> <td>IF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE</td> <td>CARRIER INSTRUCTIONS
SEE BELOW</td> <td>Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972</td> <td colspan="2"> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) </td> </tr> </table> | | | | | | CARRIER NOTE | | IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT." | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: | | FREIGHT CHARGES ARE

PREPAID | IF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | CARRIER INSTRUCTIONS
SEE BELOW | Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CARRIER NOTE | | IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT." | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FREIGHT CHARGES ARE

PREPAID | IF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | CARRIER INSTRUCTIONS
SEE BELOW | Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>NO. OF PACKAGES</td> <td>KIND OF PKGS.</td> <td>HM.</td> <td>DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS</td> <td>* WEIGHT</td> <td>CLASS OR RATE</td> </tr> <tr> <td>22</td> <td>DRS</td> <td></td> <td>WASTE POLYMERIC TRIS (Nonyphenyl) PHOSPHITE</td> <td>8,000 lbs</td> <td></td> </tr> <tr> <td>5</td> <td>DRS</td> <td></td> <td>WASTE TRIS (Nonylphenyl) PHOSPHITE MIXTURE</td> <td>1,800 lbs</td> <td></td> </tr> <tr> <td>8</td> <td>DRS</td> <td></td> <td>WASTE AZODICARBONAMIDE MIXTURE</td> <td>5,100 lbs</td> <td></td> </tr> <tr> <td>3</td> <td>DRS</td> <td></td> <td>WASTE UREA</td> <td>1,300 lbs</td> <td></td> </tr> <tr> <td>1</td> <td>DR</td> <td></td> <td>WASTE N-NITROSODIPHENYLAMINE</td> <td>420</td> <td></td> </tr> <tr> <td>26</td> <td>DRS</td> <td></td> <td>WASTE AZODICARBONAMIDE MIXTURE</td> <td>14,300</td> <td></td> </tr> </table> | | | | | | NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE | 22 | DRS | | WASTE POLYMERIC TRIS (Nonyphenyl) PHOSPHITE | 8,000 lbs | | 5 | DRS | | WASTE TRIS (Nonylphenyl) PHOSPHITE MIXTURE | 1,800 lbs | | 8 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | 5,100 lbs | | 3 | DRS | | WASTE UREA | 1,300 lbs | | 1 | DR | | WASTE N-NITROSODIPHENYLAMINE | 420 | | 26 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | 14,300 | |
| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | DRS | | WASTE POLYMERIC TRIS (Nonyphenyl) PHOSPHITE | 8,000 lbs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | DRS | | WASTE TRIS (Nonylphenyl) PHOSPHITE MIXTURE | 1,800 lbs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | 5,100 lbs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | DRS | | WASTE UREA | 1,300 lbs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DR | | WASTE N-NITROSODIPHENYLAMINE | 420 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | 14,300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

0041-0852

This is to certify that the above named materials are properly, classified, described, packaged, marked

Transporter—FILL OUT

TSD Facility—FILL OUT

Part B: GEN NAME

OLIN CORPORATION

GEN

EPA

ID#

MA0001403104

TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

11 19 81
Mo Day Yr

TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."

TRANSPORTER NO.2
PERMIT NUMBER

DATE RECEIVED

Mo Day Yr

TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo Day Yr

TSD NAME

CECOS

TSD

EPA

ID #

MA0080336241

HANDLING METHOD

| | | | | | | | | | |
|---|---|---|---|---|--|--|--|--|--|
| 1 | 0 | 8 | 1 | 2 | | | | | |
| 3 | | | | 4 | | | | | |
| 5 | | | | 6 | | | | | |

TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS

TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."

SIGNATURE

Please print or type name also

DATE RECEIVED

11 19 82
Mo Day Yr

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.

DOCUMENT NO.

NY 194156 1

COPY 3 Generator—Mailed by TSD Facility

0041-0853

OFF—SPECIFICATION or IRREGULAR SHIPMENT

| | |
|----------------------------|----------------------------|
| Date
<i>11-19-82</i> | Report No.
<i>40866</i> |
| Customer No.
<i>634</i> | Work Order
<i>48282</i> |

Customer / Location
Olin

Arrival Date

Arrival Time

AM

PM

B. DOCUMENTATION

☐ Bill of Lading: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Work Order Numbers: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Manifest: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Packing List or Grid Chart: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Unscheduled

☐ Late _____ Hrs.

☐ Early _____ Hrs.

C. Delay Responsibility

☐ Contacting Customer ☐ Awaiting Customer Response ☐ Hauler's ☐ Customer's

☐ NEWCO's ☐ Other _____

Release Time

Departure Time

A. Extra Cost Summary

☐ Detention

☐ Spotting, Dead Head Storage

Hauler

☐ DTD No.

☐ Sampling

☐ Lab

☐ Labor

☐ Machine

☐ Purchased Material

☐ Safety Equipment

☐ Cleanup

☐ Process Modification

☐ Maintenance

☐ Supv. / Admin.

☐ _____

☐ _____

☐ _____

D. Containerization

☐ Code Markings: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Invalid ☐ Other

☐ Labeling: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Incompatible Materials on same load.

☐ Steel, 30-55 gal. drums: ☐ Leaking ☐ Damaged ☐ Loose or Missing Covers or Bungs ☐ Bulged

☐ Unopenable ☐ On Pallets ☐ Other

☐ Other Type: ☐ Fiber Drums ☐ Cartons / Cases ☐ Crates ☐ Bags ☐ Small Drums ☐ On Pallets

☐ No Pallets ☐ Other

Condition: ☐ Leaking ☐ Damaged ☐ Disarrayed ☐ Other

☐ Corrective Action: ☐ Special Handling ☐ Repackaging ☐ Clean Vehicle ☐ Site Cleanup

☐ Special Equipment ☐ Physical Property Damage Repair ☐ Personal Injury

☐ Label or Relabel ☐ Other

E. Quality Control

☐ Material did not meet WPR description. Waste Prod. Code No. *634-BX*

Quantity Off Spec. _____ Waste Material _____

☐ Physical State: ☐ Solid ☐ Liquid ☐ Semi-Solid ☐ Excess Free Liquid

☐ Specific Gravity _____ ☐ TOC _____ % _____

☐ Viscosity _____ ☐ BTU _____ % _____

☐ Flash Point _____ ☐ Org Cl/S _____ % _____

☐ pH _____ ☐ % Ash _____ % _____

☐ Layering: ☐ Bi ☐ Multi

☐ Solids: ☐ _____ % Total ☐ _____ % SS ☐ _____ % Diss.

☐ Undue Hazard: ☐ _____

Amplification *4 drums had excess liquid. To be solidified.*

0041-0854

Review By *GS*

Lab _____ Operations _____ Sales _____ Finance _____

Shipper's No. _____

Carrier's No. W/O#44247

Carrier's No. W/O#44247

Carrier's No. W/O# 44247

Carrier's No. W/O# 44247

Carrier's No. W/O# 44247

Carrier's No. W/O# 44247

Carrier's No. W/O# 44247

Carrier's No. W/O# 44247

Carrier's No. W/O# 44247

Carrier's No. W/O#44247

Carrier's No. W/O#44247

Carrier's No. W/O#44247

Carrier's No. W/O#44247

Scale Ticket #

Product Codes

6342F

TRUCK DEMURRAGE & SPOTTING REPORT

| | | | |
|-----------------|---|---|-------------------------|
| 44247
W.O. # | OLIN CORP. - 51 EARNES STREET
WILMINGTON, MASS.
Customer & Location | D&J TRANSPORTATION
SPECIALISTS, INC.
Hauler | PICK UP
Date 7/28/82 |
|-----------------|---|---|-------------------------|

Loading Time

Scheduled Time

Arrival 1:45 PM

Departure 2:30 PM

Reason for Delay (To be Completed)

(2 hrs. free time) -Contact -MOHAMED ASHUND 617-933-4240

DRIVER ASSISTED IN LOADING YES ☒ NO

(Loading fee is \$20.00 Please check one)

Hauler Signature

Authorized Signature
(Generator)

Tump & Hose

☐ Check if applicable

Plastic Liner

☐

SPRING GROVE, OHIO

Inloading Time 7/29/82

Scheduled Time 2:00 PM

Arrival

Lab-In

Lab-Out

Departure

Reason for Delay (To be Completed by CECOS)

(2hrs. free time)

Hauler Signature

Authorized Signature (CECOS Personnel)

Service Type

Dump Trailer

Tandem

Box Van

Tanker

Roll Off

Flatbed

☐☐☐☐☐☒

Lugger

Vac Truck

Vac Trailer

Portal to Portal for Vac Service (# of Hours)

☐☐☐

Charges to be Billed

Base Price \$

Detention

Spotting

Other

GENERATOR

0041-0856



RELEASE ORDER

No.R 69843

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • CECOS
• 4879 Springrove Ave
• Cincinnati OH 45232
•

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-0000-01789

7/28/82

DELIVER •
TO •
•
• Same
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|----------------------|----------|-------|------------------|--|--|
| D & J Transportation | | | | | |
| FOR | | TERMS | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | |
| 1 | 2300 | lbs | | Polychlorinated Biphenyls
Article (Transformer)
ORME-E (UN 2315)

FOR WASTE DISPOSAL | |

BY

M. J. ARSON

OLIN CORPORATION

REQUISITIONER

0041-0857



RELEASE ORDER

No.R 69843

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.TO • CECOS
• 4879 Springrove Ave
• Cincinnati OH 45232CONTRACT OR
BLANKET P.O. No.

DATE

CE-WI-0000-01759

7/28/62

DELIVER •
TO •
• SameBUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| | | | | | |
|----------------------|----------|-------|------------------|--|--------------------------|
| SHIP VIA | | | | DELIVERY DATE | |
| D & J Transportation | | | | | |
| FOR | | TERMS | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
| 1 | 2300 | lbs | | Polychlorinated Biphenyls
Article (Transformer)
GEME-E (UN 2315)

FOR WASTE DISPOSAL | |

BY

OLIN CORPORATION

RECEIVING DEPT.

0041-0858

W.O. 44247

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

GENERATOR COMPLETES

| NAME | | MAILING ADDRESS | | PHONE NUMBER | | STATE | | |
|--|---|---|-------------|---|---|--------------------------------------|-------------------------------|------------------------------------|
| GENERATOR
CLIN CORPORATION | | 51 EMES STREET, WILMINGTON, MA | | (617) 933-4240 | | MA | | |
| PRIMARY TRANSPORTER
D.J. Transportation Specialists Inc. | | 107 7th Street, N., Liverpool, NY 13086 | | (315) 475-5969 | | NY | | |
| CONTINUING TRANSPORTER | | | | | | | | |
| H.W.F.
Cecos International Inc. | | 4879 Springgrove Ave, Cincinnati, OH 45232 | | (513) 681-5731 | | OH | | |
| IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: | | TOTAL NO OF FORMS ARE 1 | | THIS FORM NO IS 1 | | MANIFEST NO OF FIRST FORM N/A | | |
| | | | | DATE SHIPPED MONTH 07 DAY 28 YEAR 82 | | EXPECTED ARRIVAL DATE | | |
| U.S. DOT. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N. / N.A. NO. | WT / VOL | UNITS | UNIT CODE | CONTAINER NO. TYPE | E.P.A. WASTE NO. | DESCRIP ANALYSIS |
| HQ Waste Polychlorinated Biphenyls | 028-X | 062315 | 2300 | LB | 2 | 1 CWT | N/A | Transformer Polychlorinated |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION: | | | | | | | | |
| 634-20 | | | | | | | | |
| *Polychlorinated (transformer) sheet. | | | | | | | | |
| IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-6802 | | | | | | | | |
| REQUIRED LABELS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | | | | DATE SHIPMENT ACCEPTED
MONTH <input type="text"/> DAY <input type="text"/> YEAR <input type="text"/> | | STATE
<input type="text"/> | CO.
<input type="text"/> |
| PLACARDS REQUIRED
<input type="checkbox"/> YES <input type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | | | | DATE SHIPMENT ACCEPTED
MONTH <input type="text"/> DAY <input type="text"/> YEAR <input type="text"/> | | STATE
<input type="text"/> | CO.
<input type="text"/> |
| IMMEDIATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS. INDICATE DISPOSITION OF REJECTED SHIPMENT | | | | | | | | |

H.W.F. COMPLETES

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE

DATE

0041-0859

W.O. #44247

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

| NAME | | MAILING ADDRESS | | PHONE NUMBER | | STATE | |
|---|--|--|--|--|--|-----------------------------------|--|
| GENERATOR
OLIN CORPORATION | | 51 EAMES STREET, WILMINGTON, MA | | (617) 933-4240 | | MA D | |
| PRIMARY TRANSPORTER
D.J. Transportation Specialists Inc. | | 107 7th Street, N., Liverpool, NY 13088 | | (315) 475-5969 | | NY D | |
| CONTINUING TRANSPORTER | | | | | | | |
| H.W.F.
Ceos International Inc. | | 4679 Springgrove Ave, Cincinnati, OH 45232 | | (513) 681-5731 | | OH D | |
| IF MORE THAN ONE MANIFEST/
SHIPPING PAPER IS USED: | | TOTAL NO. OF
FORMS ARE 1 | | THIS FORM
NO. IS 1 | | MANIFEST NO. OF FIRST FORM
N/A | |
| DATE SHIPPED | | MONTH 07 | | DAY 28 | | YEAR 82 | |
| EFFECTED ARRIVAL
DATE | | MONTH | | DAY | | YEAR | |
| U.S. DOT. SHIPPING NAME | | DOT. HAZARD
CLASS | | UN / NA
NO | | WT. / VOL. | |
| 1 RQ Waste Polychlorinated Biphenyls | | ORM-E | | UN2315 | | 2300 LB | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| UNIT CODE | | CONTAINER
NO TYPE | | EPA WASTE
NO. | | DESCRIP
ANALYSIS | |
| 1 | | 1 G | | N/A | | Transformers
Polychlorinated | |
| SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION AND EMERGENCY RESPONSE INFORMATION: | | | | | | | |
| 634-20 Del 2001 11/28/82 = 02 P.D. *Polychlorine
(transformer) sheet | | | | | | | |
| IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER U.S. COAST GUARD 1-800-424-8802 | | | | | | | |
| REQUIRED LABELS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | THIS IS TO CERTIFY THAT I AM THE PRIMARY
TRANSPORTER AND HAVE ACCEPTED THE
DESCRIBED SHIPMENT IN PROPER CONDITION
FOR TRANSPORT TO THE IDENTIFIED H.W.F. | | DATE SHIPMENT ACCEPTED
MONTH DAY YEAR
07 28 82 | | STATE CO
MA | |
| PLACARDS REQUIRED | | THIS IS TO CERTIFY THAT I AM THE CONTINUING
TRANSPORTER AND HAVE ACCEPTED THE
DESCRIBED SHIPMENT IN PROPER CONDITION
FOR TRANSPORT TO THE IDENTIFIED H.W.F. | | DATE SHIPMENT ACCEPTED
MONTH DAY YEAR | | STATE CO
MA | |
| | | SIGNATURE OF TRANSPORTER
Raga Stogard | | SIGNATURE OF TRANSPORTER | | VEHICLE
ID. 1181 | |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS; INDICATE DISPOSITION OF REJECTED SHIPMENT

(I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS
MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE

A. Jack Smaller
SIGNATURE

11/24/82
MONTH DAY YEAR

0041-0860

GENERATOR COMPLETES

TRANSPORTER COMPLETES

H.W.F. COMPLETES

| | | | | | | | | | |
|---|--|------------------|--|-----|-----|--------------------------------|---------------------------------|--|--|
| Part B GEN NAME | | OLIN CORPORATION | | GEN | EPA | ID# | MA1001403104 | | |
| Transporter—FILL OUT | TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment." | | | | | | DATE DELIVERED | | |
| | <i>[Signature]</i> | | | | | | Mo. Day Yr. | | |
| | TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest." | | | | | | TRANSPORTER NO. 2 PERMIT NUMBER | | |
| TSD Facility—FILL OUT | TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment." | | | | | | DATE RECEIVED | | |
| | <i>[Signature]</i> | | | | | | Mo. Day Yr. | | |
| | TSD NAME | | | | | | HANDLING METHOD | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS | | | | | | TSD EPA ID # | | | |
| <i>[Text]</i> | | | | | | MA10010330241 | | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form." | | | | | | SIGNATURE | | | |
| <i>[Signature]</i> | | | | | | Please print or type name also | | | |
| In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362. | | | | | | DATE RECEIVED | | | |
| | | | | | | Mo. Day Yr. | | | |
| | | | | | | DOCUMENT NO. NY 194153 4 | | | |

COPY 3 Generator—Mailed by TSD Facility

OFF—SPECIFICATION or IRREGULAR SHIPMENT

| | |
|----------------------------|----------------------------|
| Date
11-11-82 | Report No. |
| Customer No.
634 | Work Order
47439 |

Customer / Location

0112

| | |
|---------------------------------|----------|
| Arrival Date
11-11-82 | AM
PM |
| Arrival Time | |

B. DOCUMENTATION

- ☐ Bill of Lading: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other
☐ Work Order Numbers: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other
☐ Manifest: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other
☐ Packing List or Grid Chart: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

- ☐ Unscheduled
☐ Late _____ Hrs.
☐ Early _____ Hrs.

C. Delay Responsibility

- ☐ Contacting Customer ☐ Awaiting Customer Response ☐ Hauler's ☐ Customer's
☐ NEWCO's ☐ Other _____

| |
|---|
| Release Time |
| Departure Time |
| A. Extra Cost Summary |
| <input type="checkbox"/> Detention
<input type="checkbox"/> Spotting, Dead Head Storage
<input type="checkbox"/> Hauler |
| <input type="checkbox"/> DTD No. |

D. Containerization

- ☐ Code Markings: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Invalid ☐ Other
☐ Labeling: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other
☐ Incompatible Materials on same load.
☐ Steel, 30-55 gal. drums: ☐ Leaking ☐ Damaged ☐ Loose or Missing Covers or Bungs ☐ Bulged
☐ Unopenable ☐ On Pallets ☐ Other
☐ Other Type: ☐ Fiber Drums ☐ Cartons / Cases ☐ Crates ☐ Bags ☐ Small Drums ☐ On Pallets
☐ No Pallets ☐ Other
 Condition: ☐ Leaking ☐ Damaged ☐ Disarrayed ☐ Other
☐ Corrective Action: ☐ Special Handling ☐ Repackaging ☐ Clean Vehicle ☐ Site Cleanup
☐ Special Equipment ☐ Physical Property Damage Repair ☐ Personal Injury
☐ Label or Relabel ☐ Other

- ☐ Sampling
☐ Lab
☐ Labor
☐ Machine
☐ Purchased Material
☐ Safety Equipment
☐ Cleanup
☐ Process Modification
☐ Maintenance
☐ Supv. / Admin.
☐ _____
☐ _____
☐ _____

E. Quality Control

- ☒ Material did not meet WPR description. Waste Prod. Code No. **634**
 Quantity Off Spec. _____ Waste Material _____
☐ Physical State: ☐ Solid ☐ Liquid ☐ Semi-Solid ☐ Excess Free Liquid
☐ Specific Gravity _____ ☐ TOC _____ % _____
☐ Viscosity _____ ☐ BTU _____ % _____
☐ Flash Point _____ ☐ Org Cl/S _____ % _____
☐ pH _____ ☐ % Ash _____ % _____
☐ Layering: ☐ Bi ☐ Multi
☐ Solids: ☐ _____ % Total ☐ _____ % SS ☐ _____ % Diss.
☐ Undue Hazard: ☐ _____

Amplification

634-BA 1 drum 100% L16**634-BK 1 dr 20% L16**

Review By

Lab

Operations

Sales

Finance

Action Taken:

- ☐ Letter
☐ Assess Costs \$ _____
☐ Invoice No. _____
☐ Inv. Date _____

0041-0862

See cover sheet
for instructions

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

Part A: WO #47439

DOCUMENT NO. NY 194153 4

| | | |
|---|-------------------------|---------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO
MA 001403124 |
| SITE ADDRESS
51 FAMES ST. WILMINGTON, MA 01887 | | |
| TRANSPORTER NO. 1
D.J. TRANSPORTATION SPECIALISTS, INC. | PHONE
(315) 475-5989 | NY 0088658646 |
| SITE ADDRESS
107 7TH STREET, N. LIVERPOOL, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
CECOS INTERNATIONAL,, INC. | PHONE
(716) 731-3281 | NY 0080336241 |
| SITE ADDRESS
56TH & PINE AVE, NIAGARA FALLS, NY 14302 | | |

THIS FORM IS NO. 1 OF A TOTAL OF 1 THE FIRST MANIFEST DOCUMENT NO IS NY 1489437

| PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS NO. | TYPE | EPA HAZ CODE | EPA WASTE TYPE |
|--|---------------------|--------------|------|--------------|-------|----------------|------|--------------|----------------|
| WASTE FLAMMABLE SOLID, N.O.S. (DINITROBIS(PENTAMETHYLENETETRA) SOLID | FLAMMABLE | UN 1325 | 02 | 2000 | 03 | 005 | 01 | 1 | 0001 |
| WASTE (2-ETHYLEHEXOIC ACID) MIXTURE | NONE | NONE | | 4500 | 03 | 002 | 01 | | N/A |
| WASTE CALCIUM STEARATE | NONE | NONE | 02 | 00500 | 03 | 001 | 01 | | N/A |
| WASTE AZODICARBONAMIDE MIXTURE | NONE | NONE | 02 | 1700 | 03 | 003 | 01 | | N/A |
| HAZARDOUS WASTE SOLID, N.O.S. (DIOCTYLPHTHALATE) | ORM-E | 9189 | 02 | 1600 | 03 | 003 | 01 | 1 | 0001 |
| WASTE AZODICARBONAMIDE MIXTURE | NONE | NONE | 02 | 33660 | 03 | 049 | 01 | | N/A |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634-BE (5), 634-S (8), 634-BB (1), 634-EA (3), 634-BH (3), 634-~~EA~~ (4) ^{EX (49)}

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct.

| | | |
|--|---|--|
| GENERATOR'S SIGNATURE
<i>Michael D. Townley</i>
Please type name also MICHAEL D. TOWNLEY, PRODUCTION SUPERINTENDENT | DATE SHIPPED
11/10/82
Mo. Day Yr. | EXPECTED ARRIVAL DATE
11/11/82
Mo. Day Yr. |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
<i>D. Murphy</i> | TRANSPORTER NO. 1 PERMIT NUMBER
7A0071 | DATE RECEIVED
11/10/82
Mo. Day Yr. |

COPY 3 Generator-Retained by Generator

Tear at this Perforation

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

PAGE

| | | |
|------------------------------|------------------|---|
| AT
066
WILMINGTON | DATE
11/10/82 | DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER |
| ROUTE
D.J. TRANSPORTATION | VEHICLE NO. | SHIPPER'S NO.
W.O. #47439 |

| | |
|--|----------------------|
| CONSIGNEE TO
CECOS INTERNATIONAL
56th & PINE AVENUE
NIAGARA FALLS, N.Y. 14303 | CUSTOMER'S ORDER NO. |
| FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 | |

| | | | | |
|-----------------------------|---|--|--|---|
| CARRIER NOTE | | * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note: Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | This shipment is correctly described. Gross weights of this shipment are as shown herein and subject to verify by the governing Weighing and Insp Bureau.

OLIN CORPORATION
(SIGNATURE OF CONSIGNEE) |
| FREIGHT CHARGES ARE PREPAID | IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | | | |

| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE |
|---|---------------|-----|---|-----------|---------------|
| 5 | DRS | X | WASTE FLAMMABLE SOLID, N.O.S.
(Dinitrosopentamethylenetetramine) | 2,000 | |
| 3 | DRS | X | HAZARDOUS WASTE SOLID, N.O.S.
(Diethylphthalate) | 1,600 | |
| 1 | DR | | WASTE CALCIUM STEARATE | 500 | |
| 3 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | 1,700 | |
| 49 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | 33,660 | |
| 8 | DRS | | WASTE (2-Ethylhexoic Acid) MIXTURE | 4,500 | |
| TOTAL: 70 DRS
69 | | | | | |
| FLAMMABLE SOLID - FOUR PLACARDS OFFERED | | | | | |
| | | | | 0041-0864 | |

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1

OLIN CORPORATION, Shipper

Per

Jim Martucci

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

SHIPPING POINT

Per

D. M. Murphy

CD 3550 REV 1/82



RELEASE ORDER

No.R 70152

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• CECOS INTERNATIONAL INC.
• 56TH & PINE AVENUE
• NIAGARA FALLS, NY 14303

CONTRACT OR
BLANKET P.O. No.

DATE

CS-41-000-01789

WO #47439

11/10/82

DELIVER •
TO •
• OLIN CORPORATION & CHEMICALS GROUP
• 51 EAMES STREET
• WILMINGTON, MA 01887-3303

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|-----------------------|----------------|------|------------------|---|--|
| D.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | |
| ACCOUNTING CHARGE NO. | | | | | |
| 1 | 5 | DRS | | WASTE FLAMMABLE SOLID, N.O.S.
(DINITROSOPENTAMETHYLENETETRAMINE) | |
| 2 | 3 | DRS | | HAZARDOUS WASTE SOLID, N.O.S.
(DIOCTYLPHALATE) | |
| 3 | 1 | DRS | | WASTE CALCIUM STEARATE | |
| 4 | 3 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | |
| 5 | 247 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | |
| 6 | 8 | DRS | | WASTE (2-ETHYLHEXOIC ACID) MIXTURE | |

69 Drums

Received
11/10/82
Jim Montanari

BY

Jim Montanari
OLIN CORPORATION

REQUISITIONER

0041-0865



RELEASE ORDER

No.R 70152

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •

- CECOS INTERNATIONAL INC.
- 56TH & PINE AVENUE
- NIAGARA FALLS, NY 14303

CONTRACT OR
BLANKET P.O. No.CS-WI-000-01789
NO 147439

DATE

11/16/82

DELIVER •
TO

- OLIN CORPORATION & CHEMICALS GROUP
- 51 EAMES STREET
- WILMINGTON, MA 01837-3363

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | | |
|---------------------|----------|------|------------------|--|------------------------------|--|
| D.J. TRANSPORTATION | | | | | | |
| FOB | | | TERMS | | FOR RESALE | |
| | | | PREPAID | | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. | |
| 1 | 5 | DRS | | WASTE FLAMMABLE SOLID, N.O.S.
(DINITROSCENTAMETHYLENETETRAHINE) | | |
| 2 | 3 | DRS | | HAZARDOUS WASTE SOLID, N.O.S.
(DIOCTYLPHALATE) | | |
| 3 | 1 | DRS | | WASTE CALCIUM STEARATE | | |
| 4 | 3 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | | |
| 5 | 49 | DRS | | WASTE AZODICARBONAMIDE MIXTURE | | |
| 6 | 8 | DRS | | WASTE (2-ETHYLMEXOIC ACID) MIXTURE | | |

BY _____
OLIN CORPORATION

RECEIVING DEPT.

0041-0866

See cover sheet
for instructions

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

HAZARDOUS WASTE MANIFEST

DOCUMENT NO. NY 148940 1

PLEASE TYPE

Part A: W.O. 45058

| | | |
|--|-------------------------|--------------------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA P P P P P P P P P P |
| SITE ADDRESS
51 EAMES STREET WILMINGTON, MASS 01887 | | |
| TRANSPORTER NO. 1
D.J. TRANSPORTATION SPECIALISTS, INC. | PHONE
(315) 475-5989 | NY P P P P P P P P P P |
| SITE ADDRESS
107 7TH STREET, N, LIVERPOOL, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
CECOS INTERNATIONAL, INC. | PHONE
(810) 731-3281 | NY P P P P P P P P P P |
| SITE ADDRESS
56th & Pine Ave Niagara Falls, NY 14303 | | |

THIS FORM IS NO. 1 OF A TOTAL OF 1 THE FIRST MANIFEST DOCUMENT NO. IS NY

To Be TYPED by Generator

| PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS NO. | TYPE | EPA HAZ CODE | EPA WASTE TYPE |
|--|---------------------|--------------|------|--------------|-------|----------------|------|--------------|----------------|
| HAZARDOUS WASTE SOLID, N.O.S. (DIOCTYLPHTHALATE) | ORM-E | NA9189 | 02 | 20000 | 03 | 42 | 01 | U1 | 07 |
| 2 RQ WASTE PHENOL | POISON B | NA1671 | 02 | 10000 | 03 | 12 | 01 | U1 | 08 |
| 3 WASTE TRIISOPROPANOLAMINE | N/A | N/A | 02 | 10000 | 03 | 13 | 02 | | N/A |
| 4 WASTE GLYCERIN MONOCLEATE | N/A | N/A | 02 | 10000 | 03 | 15 | 01 | | N/A |
| 5 WASTE AZEODOCARBONAMIDE | N/A | N/A | 02 | 10000 | 03 | 20 | 01 | | N/A |
| 6 | | | | 47320 | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634-AD (2), 634-L (2), 634-R (11), 634-T (2),
634-AT (33), 634-AR (3), 634-AM (3), 634-AS (20)

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

| | | |
|--|--|-----------------------------------|
| GENERATOR'S SIGNATURE
<i>Ronald J. McBrien</i> | DATE SHIPPED
08/25/82 | EXPECTED ARRIVAL DATE
09/01/82 |
| Please type name also
RONALD J. MC BRIEN, PLANT MANAGER | Mo Day Yr
08 25 82 | Mo Day Yr
09 01 82 |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
<i>Roger Stoyell</i> | TRANSPORTER NO. 1 PERMIT NUMBER
111000111 | DATE RECEIVED
08/25/82 |
| | | Mo Day Yr
08 25 82 |

COPY 3 Generator--Retained by Generator



RELEASE ORDER

No.R 69954

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

CECOS INTERNATIONAL INC
56th & PINE AVENUE
NIAGARA FALLS NY 14303CONTRACT OR
BLANKET P.O. No.

DATE Aug 23, 1982

CS-WI-000-01789

W.O. #45058

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:DELIVER
TO

SAME

SHIP VIA

D.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

PREPAID

FOR RESALE

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|---|--------------------------|
| | 47 | DRS | | HAZARDOUS WASTE SOLID, NOO.S. - ORM-E
(Diethylphthalate) | |
| | 2 | " | | RQ WASTE PHENOL (Poison B) | |
| | 3 | " | | WASTE TERTIOPROPANOLAMINE | |
| | 3 | " | | WASTE GLYCERIN MONOOLEATE | |
| | 20 | " | | WASTE AZODICARBONAMIDE | |

BY

M H Allison

OLIN CORPORATION

REQUISITIONER



RELEASE ORDER

No.R 69954

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• CECUS INTERNATIONAL INC
• 56th & FLEM AVE
• NIAGARA FALLS NY 14303
•

CONTRACT OR
BLANKET P.O. No.

DATE Aug 23, 1982

CS-WI-000-01769

W.O. 145053

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO •

SAGE

SHIP VIA

D.J. TRANSPORTATION

DELIVERY DATE

FOR

TERMS

PREPAID

FOR RESALE

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|---|--------------------------|
| | 41 | DRS | | HAZARDOUS WASTE SOLID, HOO.S. - ORG-E
(Diethylphthalate) | |
| | 2 | " | | RQ WASTE PHENOL (Poison B) | |
| | 3 | " | | WASTE TRISOPROPANOLAMINE | |
| | 3 | " | | WASTE GLYCERIN MONOLAMINE MONOCLEATE | |
| | 20 | " | | WASTE AZODICARBONAMIDE | |

BY

OLIN CORPORATION

RECEIVING DEPT.

0041-0869

THIS MEMORANDUM

IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING.

| | | | | |
|--|---------------|---|--|---|
| AT
066
WILMINGTON | | DATE
AUGUST 28, 1982 | | PAGE
DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER |
| ROUTE
D.J. TRANSPORTATION | | VEHICLE NO. | | SHIPPER'S NO.
W.O. # 45058 |
| CONSIGNEE TO
CECOS INTERNATIONAL INC
56th & PINE AVE
NIAGARA FALLS NY 14303 | | CUSTOMER'S ORDER NO. | | |
| | | FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 | | |
| <small>THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, (CONTENTS AND CONDITION OF CONTENTS) OF PACKAGES UNWARRANTED, MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IT ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY TRAVEL TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE INTERESTED DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN AN APPROPRIATE FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREON. IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (7) IN THE APPROPRIATE MOTOR CARRIER CLASSIFICATION OR TARIFF IN THE U.S. MOTOR CARRIER SHIPMENT.</small> | | | | |
| <small>SHIPPER HEREBY CERTIFIES THAT HE IS AWARE OF, AND HAS ACCEPTED, ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OF TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.</small> | | | | |
| FREIGHT CHARGES ARE PREPAID | | IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | | CARRIER INSTRUCTIONS
SEE BELOW |
| | | * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) |
| | | This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | | |
| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT |
| | | | | CLASS OR RATE |
| 1 | | X | HAZARDOUS WASTE SOLID, N.O.S. - OFF-E (Diethylphthalate) | 30,000 |
| 2 | | X | RQ WASTE PHENOL (Poison B) | 1,280 |
| 3 | | X | WASTE TRISOPROPANOLAMINE | 1,920 |
| 3 | | X | WASTE GLYCERIN MONOLEATE | 1,920 |
| 20 | | X | WASTE AZODICARBONAMIDE | 12,800 |
| TOTAL 75 DRS | | | | 47820 |

0041-0870

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

5

OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

FYTRA COPY

Per

Agent

FROM OLIN CORPORATION

PAGE

| | | |
|--|-------------------------|--|
| AT
066
WILMINGTON | DATE
AUGUST 28, 1982 | |
| ROUTE
D.J. TRANSPORTATION | VEHICLE NO. | SHIPPER'S NO.
W.O. # 45058 |
| CONSIGNEE TO
CECOS INTERNATIONAL INC
56th & PINE AVE
NIAGARA FALLS NY 14303 | | CUSTOMER'S ORDER NO. |
| FOR CHEMICAL EMERGENCY.
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 | | IF YOU ARE UNABLE TO VERIFY THE COUNT AS
SHOWN, KINDLY RETURN A COPY OF THIS PACK-
ING LIST NOTING DISCREPANCIES CLAIMED,
ALONG WITH YOUR REQUEST FOR CREDIT TO THE
ADDRESS BELOW. |

FREIGHT
CHARGES
ARE
PREPAID

PACKING LIST

| NO. OF
PACKAGES | KIND OF
PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS | * WEIGHT | |
|--------------------|------------------|-----|--|----------|--|
| 1 | | X | HAZARDOUS WASTE SOLID, N.O.S. - OFM-E
(Diocetylphthalate) | 30,000 | |
| 2 | | X | RQ WASTE PHENOL (Poison B) | 1,280 | |
| 3 | | X | WASTE TRIISOPROPANOLAMINE | 1,920 | |
| 3 | | X | WASTE GLYCERIN MONOLEATE MONOLEATE | 1,920 | |
| 20 | | X | WASTE AZODICARBONAMIDE | 12,800 | |
| TOTAL 75 DRS | | | | 47,820 | |
| 0041-0871 | | | COPY 2 @ 3
for shipping | | |

This shipment has been loaded under competent supervision. The count is correct. The packages are in first class condition and properly loaded for transportation

6

OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD CT. 06904-1355

Per

Agent

PACKING LIST - MUST ACCOMPANY SHIPMENT

CD 3050 (REV 1/82)

Scale Ticket #

Product Codes

634 AD-AM-AR-AS-D-
AB-R

TRUCK DEMURRAGE & SPOTTING REPORT

| | | | |
|-----------------|---|---|----------------------------|
| 45058
W.O. # | OLIN CHEMICAL - 51 EARNES STREET
Customer & Location WILMINGTON, MASS. | DEJ TRANSPORTATION
SPECIALISTS, INC.
Hauler | PICK UP
8/23/82
Date |
|-----------------|---|---|----------------------------|

Loading Time

Reason for Delay (To be Completed)

Scheduled Time 10:30 AM(2 hrs. free time) - Contact MOHAMAD 617-933-4240Arrival 10:20DRIVER ASSISTED IN LOADING YES ☒ NODeparture 12:00

(Loading fee is \$20.00 Please check one)

Hauler Signature *Paul Stoyell*Authorized Signature
(Generator) *M. R. Arsan*
8/23/82

Pump & Hose

☐ Check if applicable

Plastic Liner

☐

Unloading Time

Reason for Delay (To be Completed by CECOS)

Scheduled Time 8/24/82 - 7:30 AM(2 hrs. free time)

Arrival

Lab-In

Lab-Out

Departure

Hauler Signature

Authorized Signature (CECOS Personnel)

Service Type

Lugger

Dump Trailer

Vac Truck

Tandem

Vac Trailer

Box Van

Portal to Portal for Vac Service (# of Hours)

Tanker

Roll Off

Flatbed

Charges to be Billed

Base Price \$

Detention

Spotting

Other

GENERATOR

0041-0872

Part B: 45058-634 various

GEN EPA ID# 0000001453111

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|
| TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."
<i>Rogge</i> | DATE DELIVERED
08 08 82
Mo. Day Yr. | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
 | TRANSPORTER NO. 2 PERMIT NUMBER
11111111 | | | | | | | | | | | | | | | | | | | | | | | | |
| TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."
 | DATE DELIVERED
08 08 82
Mo. Day Yr. | | | | | | | | | | | | | | | | | | | | | | | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS
 | HANDLING METHOD
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>1</td><td>D</td><td>8</td><td>1</td><td>2</td><td>5</td><td>0</td><td>1</td> </tr> <tr> <td>3</td><td>D</td><td>8</td><td>1</td><td>4</td><td>D</td><td>8</td><td>1</td> </tr> <tr> <td>5</td><td>D</td><td>8</td><td>1</td><td>6</td><td></td><td></td><td></td> </tr> </table> | 1 | D | 8 | 1 | 2 | 5 | 0 | 1 | 3 | D | 8 | 1 | 4 | D | 8 | 1 | 5 | D | 8 | 1 | 6 | | | |
| 1 | D | 8 | 1 | 2 | 5 | 0 | 1 | | | | | | | | | | | | | | | | | | |
| 3 | D | 8 | 1 | 4 | D | 8 | 1 | | | | | | | | | | | | | | | | | | |
| 5 | D | 8 | 1 | 6 | | | | | | | | | | | | | | | | | | | | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."
 | SIGNATURE
<i>William J. Zuck</i>
Please print or type name also
ZUCK | | | | | | | | | | | | | | | | | | | | | | | | |
| In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362. | | | | | | | | | | | | | | | | | | | | | | | | | |

DOCUMENT NO.

NY148940.1

COPY 3 Generator-Mailed by TSD Facility

MEMORANDUM

IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING.

| AT | | DATE | PAGE | | |
|---|---------------|--|---|---|---------------|
| Wilmington, MA | | April 15, 1982 | DO NOT SUBMIT FREIGHT BILL WITHOUT THIS NUMBER | | |
| ROUTE
D & J Transportation Specialists | | VEHICLE NO. | SHIPPER'S NO.
40551 | | |
| CONSIGNEE TO
Cecos International
NiagraFalls,
New York | | CUSTOMER'S ORDER NO. | | | |
| | | FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 | | | |
| <small>THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, IS IN THE CONDITION AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONTAINED, AND DESTROYED AS NOTED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IN ITS ROUTE, TO BE DELIVERED TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IF IT MUTUALLY AGREES, AS TO EACH CARRIER'S OBLIGATION, OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT SUCH SERVICE TO BE RENDERED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM COMMERCE STRAIGHT BILL OF LADING SET FORTH IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR A RAIL WATER SHIPMENT OR IF IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.</small> | | | | | |
| <small>SHIPPER HEREBY CERTIFIES THAT HE IS SAMLOR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.</small> | | | | | |
| CARRIER NOTE | | | | | |
| FREIGHT CHARGES ARE PREPAID | | IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD
STAMFORD, CT. 06904
ACCOUNTS PAYABLE | | CARRIER INSTRUCTIONS
SEE BELOW | |
| | | * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | |
| | | Note: Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | | This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | |
| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE |
| 3 | drs. X | | Poison— Sodium Azidesliners (UN 1687) VERY TOXIC & DANGEROUS | 175 | |
| 2 | drs. X | | Corrosive—HCl. filters (UN 1759) | 420 | |
| 16 | drs/ X | | ORM-C—Waste Asbestos | 2,020 | |
| 29 | drs. X | | ORM-E—DOP Absorbant pads (NA 9189) | 6,960 | |
| 24 | drs. | | Tris Nonylphenyl Phosphite Waste | 11,520 | |
| ALL ABOVE MATERIAL FOR WASTE DISPOSAL. | | | | | |

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

OLIN CORPORATION, Shipper

Per *Michael G. Goulet* 4-15-82
Permanent post-office address of shipper, 120 LONG RIDGE ROAD, STAMFORD, CT. 06904

SHIPPING NOTICE

Agent

Per *J. D. e. H. G.*

CD 3050 (REV. 9/81)

CECOS

INTL INC
CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEMS
56th & Pine Avenue
Niagara Falls, N.Y. 14303

TRUCK DEMURRAGE AND SPOTTING REPORT

| | | | |
|----------|--------------------------------------|--------|------|
| CUSTOMER | D&J TRANSPORTATION SPECIALISTS, INC. | HAULER | DATE |
|----------|--------------------------------------|--------|------|

| | | |
|------------|-------|---|
| E:
TIME | 11:00 | REASON FOR DELAY (TO BE COMPLETED BY SHIPPER) |
| | 1:00 | (2 hrs. free time) - Contact- 617-754-1111 |
| | 2:00 | DRIVER ASSISTED IN LOADING |

(AUTHORIZED SIGNATURE)

| | | |
|-------------------|--|---|
| TIME:
OUT
T | | REASON FOR DELAY (TO BE COMPLETED BY CECOS) |
| | | (2 hrs. free time) - Contact- |
| | | DRIVER ASSISTED IN UNLOADING |
| | | |
| | | |
| | | |
| | | |

(AUTHORIZED SIGNATURE)

DATES: _____

ER: _____ DATE SPOTTED: _____ DATE REMOVED AFTER LOADING: _____

DATE SPOTTED: _____ DATE REMOVED AFTER UNLOADING: _____

D&J TRANSPORTATION SPECIALISTS, INC. TRAILER NO. _____ LIC. # _____

ALL COMMENTS: (FOR CECOS USE ONLY)

PAGES TO BE REBILLED:

PRICE _____

NTION _____

TING _____

ER _____

0041-0875

See cover sheet
for instructions

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE W.O. # 40550

HAZARDOUS WASTE MANIFEST

DOCUMENT NO. NY 148936 5

Part A:

| | | |
|--|-------------------------|---|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
b b b b b b b b b b b b b b b b |
| SITE ADDRESS
51 EAMES STREET WILMINGTON, MASS 01887 | | |
| TRANSPORTER NO. 1
D.J. Transportation Specialists, Inc. | PHONE
(315) 475-5989 | b b b b b b b b b b b b b b b b |
| SITE ADDRESS
107 7th Street, N., Liverpool, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
Cecos International, Inc. | PHONE
(716) 731-3281 | b b b b b b b b b b b b b b b b |
| SITE ADDRESS
56th & Pine Ave Niagara Falls, NY 14302 | | |

THIS FORM IS NO. 1 OF A TOTAL OF 1 THE FIRST MANIFEST DOCUMENT NO. IS NY

| PROPER US DOT
SHIPPING NAME | US DOT
HAZARD CLASS | UN/NA
NUMBER | FORM | NET
QUANTITY | UNITS | CONTAINERS | | EPA
HAZ
CODE | EPA
WASTE TYPE |
|--------------------------------|------------------------|-----------------|------|---------------------|-------|---------------------|---------------------|--------------------|-------------------|
| | | | | | | NO. | TYPE | | |
| 1 Waste Asbestos | ORM-C | none | 02 | b b b b b b b b b b | 03 | b b b b b b b b b b | b b b b b b b b b b | | N/A |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634 Z

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

| | | |
|--|--|---|
| GENERATOR'S SIGNATURE
<i>Ronald J. McBrien</i> | DATE SHIPPED
b b b b b b b b b b
Mo. Day Yr. | EXPECTED ARRIVAL DATE
b b b b b b b b b b
Mo. Day Yr. |
| base type name also Ronald J. McBrien, Plant Manager | TRANSPORTER NO. 1
PERMIT NUMBER
714-0002 | DATE RECEIVED
b b b b b b b b b b
Mo. Day Yr. |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
<i>Richard C. Porter</i> | | |

COPY 1 Disposal State-Mailed by Generator

JACK MILLER

0041-0876

TSD Facility—FILL OUT

635-united

GEN EPA

ID#

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | 5 | 1 | 9 | 8 | 1 | 4 | 0 | 3 | 1 | 0 | 4 |
|---|---|---|---|---|---|---|---|---|---|---|---|

TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo. Day Yr.

TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."

TRANSPORTER NO.2
PERMIT NUMBER

DATE RECEIVED

Mo Day Yr

TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo Day Yr.

TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT
OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS

HANDLING METHOD

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | 0 | 8 | 0 | 2 | 0 | 7 | 0 |
| 3 | 0 | 8 | 0 | 4 | 0 | 8 | 0 |
| 5 | 0 | 8 | 0 | 6 | | | |

TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."

SIGNATURE.

Please print or type name also

DATE RECEIVED

Mo Day Yr.

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.

DOCUMENT NO.

NY 148937 4

COPY 3 Generator—Mailed by TSD Facility

0041-0877

187 4-1 (11/80)

See cover sheet
for instructionsSTATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATIONPLEASE TYPE W.O. # 40551
Part A:

HAZARDOUS WASTE MANIFEST

DOCUMENT NO. NY 148937

| | | |
|--|-------------------------|-------------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA 101014031014 |
| SITE ADDRESS
51 EAMES STREET WILMINGTON, MASS 01887 | | |
| TRANSPORTER NO. 1
D.J. Transportation Specialists, Inc. | PHONE
(315) 475-5989 | NY 101818161518161416 |
| SITE ADDRESS
107 7th Street, N., Liverpool, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
Cecos International, Inc. | PHONE
(716) 731-3281 | NY 101810131316121411 |
| SITE ADDRESS
56th & Pine Ave Niagara Falls, NY 14303 | | |

THIS FORM IS NO. OF A TOTAL OF THE FIRST MANIFEST DOCUMENT NO. IS NY

| PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS | | EPA HAZ CODE | EPA WASTE TYPE |
|--|---------------------|--------------|------|--------------|-------|------------|------|--------------|----------------|
| | | | | | | NO. | TYPE | | |
| 1 Waste Asbestos | ORM-C | N/A | 02 | 12333 | 03 | 116 | 01 | | N/A |
| Hazardous Waste, Solid, N.O.S. (DIOCTYL PHTHALATE) | ORM-E | NA9189 | 02 | 12000 | 03 | 129 | 01 | T | U101 |
| Waste TRIS (NONYLPHENYL) PHOSPHITE | N/A | N/A | 02 | 19936 | 03 | 124 | 01 | | N/A |
| WASTE CORROSIVE SOLID N.O.S. | CORROSIVE MATERIAL | UN1759 | 02 | 11828 | 03 | 112 | 01 | | N/A |
| 5 WASTE SODIUM AZIDE | POISON B | UN1687 | 02 | 11242 | 03 | 113 | 01 | T | P101 |
| 6 | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634 AD (29), 634 Z(16), 634 H (2), 634 AA (3), 634 AL ~~220~~. (24) *W 4/15/82*

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

| | | |
|--|--|--|
| GENERATOR'S SIGNATURE
<i>Ronald J. McBrien</i>
Please type name also Ronald J. McBrien, Plant Manager | DATE SHIPPED
Mo. Day Yr.
04 15 82 | EXPECTED ARRIVAL DATE
Mo. Day Yr.
04 16 82 |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest"
<i>Dan a P...</i> | TRANSPORTER NO. 1 PERMIT NUMBER
71A-61021 | DATE RECEIVED
Mo. Day Yr.
04 15 82 |

COPY 1 Disposal State—Mailed by Generator

0041-0878

See cover sheet
for instructions

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE W.O. # 40551

HAZARDOUS WASTE MANIFEST

DOCUMENT NO.

NY 148937-4

Part A:

| | | |
|---|--------------------------------|-----------------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA0001403104 |
| SITE ADDRESS
51 EAMES STREET WILMINGTON, MASS 01887 | | |
| TRANSPORTER NO. 1
D.J. Transportation Specialists, Inc. | PHONE
(315) 475-5989 | EPA ID NO.
NY0088666646 |
| SITE ADDRESS
107 7th Street, N., Liverpool, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
Cecos International, Inc. | PHONE
(716) 731-3281 | EPA ID NO.
NY0080336241 |
| SITE ADDRESS
56th & Pine Ave Niagara Falls, NY 14303 | | |

THIS FORM IS NO. **1** OF A TOTAL OF **1** THE FIRST MANIFEST DOCUMENT NO. IS **NY 148937-4**

| PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS NO. | TYPE | EPA HAZ CODE | EPA WASTE TYPE |
|--|---------------------|--------------|------|--------------|-------|----------------|------|--------------|----------------|
| 1 Waste Asbestos | ORM-C | N/A | 02 | 12333 | 03 | 116 | 01 | | N/A |
| 2 Hazardous Waste, Solid, N.O.S. (DIOCTYL PHTHALATE) | ORM-E | N/A | 02 | 12000 | 03 | 129 | 01 | | U107 |
| 3 Waste TRIS (NONYLPHENYL) PHOSPHITE | N/A | N/A | 02 | 9936 | 03 | 124 | 01 | | N/A |
| 4 WASTE CORROSIVE SOLID N.O.S. | CORROSIVE MATERIAL | UN1759 | 02 | 1828 | 03 | 12 | 01 | | N/A |
| 5 WASTE SODIUM AZIDE | POISON B | UN1687 | 02 | 1242 | 03 | 13 | 01 | | P105 |
| 6 | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634 AD (29), 634 Z(16), 634 H (2), 634 AA (3), 634 AL ~~129~~. (24) *W4 11/5/82*

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

GENERATOR'S SIGNATURE
Ronald J. McBrien
Please type name also **Ronald J. McBrien, Plant Manager**

DATE SHIPPED
04 15 82
Mo Day Yr

EXPECTED ARRIVAL DATE
04 16 82
Mo Day Yr

TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest"
David A. Kibbey

TRANSPORTER NO. 1
PERMIT NUMBER
707-1103

DATE RECEIVED
04 15 82
Mo Day Yr

COPY 3 Generator—Retained by Generator

Transporter—FILL OUT

Part B

CLIN CORPORATION

- 40550-634-Z

GEN

EPA

ID#

M A D 0 0 1 4 0 3 1 0 4

TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo. 04 Day 20 Yr 8 =

TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."

TRANSPORTER NO.2

PERMIT NUMBER

DATE RECEIVED

Mn Day Y₁

TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo. Day Yr.

TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT
OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS

REC'D 4-26-82

HANDLING METHOD

| | | | | | | | |
|---|---|---|---|---|--|--|--|
| 1 | 0 | 8 | 0 | 2 | | | |
| 3 | | | | 4 | | | |
| 5 | | | | 6 | | | |

TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."

SIGNATURE

Please print or type name also

DATE RECEIVED

Mo Day Yr.

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.

DOCUMENT NO.

NY 148936 5

TSO Facility—FILL OUT

COPY 3 Generator—Mailed by TSD Facility

0041-0880

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

HAZARDOUS WASTE MANIFEST

DOCUMENT NO. NY 148936 5

40550

DEPAR

40550

WILMINGTON, MASS 01887

PHONE (617) 933-4240

EPA ID NO. NYD01403104

Specialists, Inc.

PHONE (315) 475-5980

EPA ID NO. NYD038658646

N., Liverpool, NY 13088

PHONE

NY 148936 5 (TSD) FACILITY
Niagara Falls, Inc.

PHONE (716) 731-3281

EPA ID NO. NYD080336241

Niagara Falls, NY 14302

THE FIRST MANIFEST DOCUMENT NO. IS NY

| US DOT
HAZARD CLASS | UN/NA
NUMBER | FORM | NET
QUANTITY | UNITS | CONTAINERS
NO. | TYPE | EPA
HAZ
CODE | EPA
WASTE TYPE |
|------------------------|-----------------|------|-----------------|-------|-------------------|------|--------------------|-------------------|
| ORM-C | none | 02 | 111080 | 03 | 175 | 01 | | NA |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A
DO NOT HAVE TO BE MANIFESTED)

634 Z

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in accordance with the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were properly manifested. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also complies with the applicable regulations. I certify that the foregoing is true and correct to the best of my knowledge.

Signature: *John J. McBrien*
McBrien, Plant Manager

TRANSPORTER NO. 1
PERMIT NUMBER

| | | | |
|---------------|-----|-----------------------|-----|
| DATE SHIPPED | | EXPECTED ARRIVAL DATE | |
| Mo | Day | Mo | Day |
| 01 | 15 | 01 | 15 |
| DATE RECEIVED | | | |
| Mo | Day | Mo | Day |
| 01 | 15 | | |

COPY 3 Generator--Retained by Generator

0041-0881

THIS MEMORANDUM IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE.
COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING.

| | | | |
|----------------------------------|--|------------------------|---|
| Wilmington MA | | DATE
April 15, 1982 | PAGE
DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER |
| D & J Transportation Specialists | | VEHICLE NO.
1 B | SHIPPER'S NO.
40550 |

INSIGNED TO
Cecos International Inc.
Niagra Falls,
New York

CUSTOMER'S ORDER NO.

FOR CHEMICAL EMERGENCY.
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED HEREIN, AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONIGNED, AND DESTINUED AS INDICATED BELOW, WHICH SAID CARRIER, THE WORKER, EMPLOYING UNDERSTOOD THROUGHOUT THIS CONTRACT, AS MEANING ANY PERSON OR CORPORATION, IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IT IS NOT TO BE DELIVERED TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER'S LIABILITY FOR ANY LOSS OR DAMAGE TO OR ANY DESTRUCTION OF SAID PROPERTY TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTEREST, N.E., OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER, AND BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREON, IF THIS IS A RAIL OR A RAIL/WATER SHIPMENT, OR IN THE APPLICABLE WATER CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

| | | | | | |
|-----------------------------|--|-----------------------------------|---|---|---|
| FREIGHT CHARGES ARE PREPAID | CARRIER NOTE | | * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) |
| | IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD
STAMFORD, CT. 06904
ACCOUNTS PAYABLE | CARRIER INSTRUCTIONS
SEE BELOW | | | |

| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE |
|-----------------|---------------|-----|--|----------|---------------|
| 16 | drs. | X | ORM C
Asbestos Insulation (used) (OW 121-634 Z)

FOR WASTE DISPOSAL | 11,080 | |

0041-0882

Verify that the above named materials are properly, classified, described, packaged, marked and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

OLIN CORPORATION, Shipper
120 LONG RIDGE ROAD, STAMFORD, CT. 06904
Shipping Notice

D-J Transportation Agent
Per David C. Pfling

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. Shipper's No. 40550

(Name of Carrier) D&J TRANSPORTATION SPECIALISTS, INC. SCAC. Carrier's No. _____

At Wilmington Mass 4/15/1982 From OLin Corp.

The property described herein, is shipped in good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier shall as to any of said property are: all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only.)

Consigned to Coccos International Inc.

Destination Niagara Falls State N.Y. County _____ Delivery Address* _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route DIRECT

Delivering Carrier D&J TRANSPORTATION SPECIALISTS, INC. Car or Vehicle Initials / No. 1 B

| Number of Packages | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weight (Sub. to Correction) | Class or Rate | Check Column | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--------------------|--|------------------------------|---------------|--------------|---|
| <u>75</u> | <u>DRUMS OF WASTE - SEE MANIFEST ATTACHED</u>
<u>DELIVERED TO DESTINATION</u> | | | | (Signature of Consignor) |
| | | | | | If charges are to be prepaid, write or stamp here, "To be Prepaid." |
| | | | | | Received \$ _____
to apply in prepayment of the charges on the property described hereon. |
| | | | | | Agent or Cashier |
| | | | | | Per _____
(The Signature here acknowledges only the amount prepaid.) |

Collect On Delivery and remit to \$ _____ C.O.D. Charge to be paid by { Shipper ☐ Consignee ☐ Charges Advanced: \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." Per _____

D&J TRANSPORTATION SPECIALISTS, INC.

OLin Corp. Shipper, Per At H. H. H. H. 3 P. D. D. Agent, Per _____
Permanent post-office address of shipper, _____

See cover sheet
for instructionsSTATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

Part A: W.O. #45015

DOCUMENT NO. NY 148938-3

| | | |
|--|-------------------------|----------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA0000000000 |
| SITE ADDRESS
51 EAMES STREET WILMINGTON, MASS 01887 | | |
| TRANSPORTER NO. 1
D.J. Transportation Specialists, Inc. | PHONE
(345) 475-5989 | NY0000000000 |
| SITE ADDRESS
107 7th Street, N., Liverpool, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
Cecos International, Inc. | PHONE
(716) 731-3281 | NYDC080336241 |
| SITE ADDRESS
56th & Pine Ave Niagara Falls, NY 14303 | | |

THIS FORM IS NO. 1 OF A TOTAL OF 2 THE FIRST MANIFEST DOCUMENT NO. IS NY

| PROPER US DOT
SHIPPING NAME | US DOT
HAZARD CLASS | UN/NA
NUMBER | FORM | NET
QUANTITY | UNITS | CONTAINERS
NO. | TYPE | EPA
HAZ
CODE | EPA
WASTE TYPE |
|---|------------------------|-----------------|------|-----------------|-------|-------------------|------|--------------------|-------------------|
| 1 Hazardous Waste Solid, N.O.S.
(Bis(2-ethylhexyl)phthalate) | ORM-E | NA9189 | 02 | 4653 | 03 | 9 | 01 | T | U107 |
| 2 Waste Paraformaldehyde | ORM-A | NA2213 | 02 | 2585 | 03 | 5 | 01 | | N/A |
| 3 Waste Mineral Oil | N/A | N/A | 02 | 1550 | 03 | 3 | 01 | | N/A |
| 4 Waste Adipic Dihydrazide
Benzophenone | N/A | N/A | 02 | 517 | 03 | 1 | 01 | | N/A |
| 5 Waste Paraformaldehyde Hydrazone | N/A | N/A | 02 | 1550 | 03 | 3 | 01 | | N/A |
| 6 Waste Sodium Azide | Poison B | NA1687 | 02 | 517 | 03 | 1 | 01 | T | P105 |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634-AD (9), 634-AE (5), 634-K (3), 634-AG (1), 634-X (3), 634-AA (1)

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

| | | |
|--|---|--|
| GENERATOR'S SIGNATURE
<i>Ronald J. McBrien</i>
Please type name also <u>Ronald J. McBrien, Plant Manager</u> | DATE SHIPPED
<u>6/18/83</u>
Mo Day Yr | EXPECTED ARRIVAL DATE
<u>6/18/83</u>
Mo Day Yr |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
<i>Ronald J. McBrien</i> | TRANSPORTER NO. 1
PERMIT NUMBER
<u>4500000000</u> | DATE RECEIVED
<u>6/18/83</u>
Mo Day Yr |

COPY 3 Generator—Retained by Generator

0041-0884

See cover sheet
for instructionsSTATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

Part A: W.O. #45015

DOCUMENT NO. NY 148939-2

| | | |
|---|--------------------------------|------------------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA00001403004 |
| SITE ADDRESS
51 EAMES STREET WILMINGTON, MASS 01867 | | |
| TRANSPORTER NO. 1
D.J. Transportation Specialists, Inc. | PHONE
(315) 475-5989 | NY0000000000000000 |
| SITE ADDRESS
107 7th Street, N., Liverpool, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
Cecos International, Inc. | PHONE
(716) 731-3281 | NY0000000000000000 |
| SITE ADDRESS
56th & Pine Ave Niagara Falls, NY 14303 | | |

THIS FORM IS NO. **2** OF A TOTAL OF **2** THE FIRST MANIFEST DOCUMENT NO. IS **148938** NY **1489383**

| | PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS | | EPA HAZ CODE | EPA WASTE TYPE |
|---|------------------------------------|---------------------|--------------|------|--------------|-------|------------|------|--------------|----------------|
| | | | | | | | NO. | TYPE | | |
| 1 | Waste Tris (nonylphenyl) Phosphite | N/A | N/A | 02 | 11890 | 03 | 23 | 01 | | N/A |
| 2 | Waste Azodicarbonamide | N/A | N/A | 02 | 10340 | 03 | 20 | 01 | | N/A |
| 3 | Waste Potassium Stearate | N/A | N/A | 02 | 2068 | 03 | 4 | 01 | | N/A |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634-AL (23), 634-W (20), 634-AK (4)

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

| | | |
|--|---|---|
| GENERATOR'S SIGNATURE
<i>Ronald J. McBrien</i>
Please type name also Ronald J. McBrien, Plant Manager | DATE SHIPPED
08 13 82
Mo Day Yr | EXPECTED ARRIVAL DATE
08 16 82
Mo Day Yr |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
<i>David A. Pflanz</i> | TRANSPORTER NO. 1 PERMIT NUMBER
74002 | DATE RECEIVED
08 13 82
Mo Day Yr |

COPY 3 Generator—Retained by Generator

0041-0885

EASE ORDER

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.CONTRACT OR
BLANKET P.O. No.

CS-WI-0000-01789

DATE Aug 13, 1982

CROSS

1873 SPRINGROVE AVE

GENESEE CO. 45232

Niagara Falls, N.Y. 14303

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SAGE

CROSS TRUCK

DELIVERY DATE

SHIP 8/13/82

TERMS

FOR RESALE

☐ YES☒ NOACCOUNTING
CHARGE NO.

| QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
|----------|------|------------------|---|-----------------------|
| 9 | DR | | HAZARDOUS WASTE SOLID N.O.S. ORME-E
(Diethylphthalate) | |
| 5 | " | | RQ WASTE PARAFORMALDEHYDE ORME-E | |
| 3 | " | | WASTE MINERAL OIL | |
| 1 | " | | WASTE ADIPIC DIHYDRAZIDE | |
| 3 | " | | WASTE BENZOPHENONE HYDRAZONE | |
| 1 | " | | WASTE SODIUM AZIDE (POISON B) | |
| 23 | " | | WASTE TRIS (NONYLPHENYL) PHOSPHITE | |
| 20 | " | | WASTE AZODICARBONAMIDE | |
| 4 | " | | WASTE POTASSIUM STEARATE | |

BY

M R Alkan

OLIN CORPORATION

REQUISITIONER

| | | |
|---------------------|-----------------|--|
| 066 | DATE | PAGE |
| WILMINGTON MA | AUGUST 13, 1982 | DO NOT SUBMIT FREIGHT BILL WITHOUT THIS NUMBER |
| ROUTE | VEHICLE NO. | SHIPPER'S NO. |
| D.J. TRANSPORTATION | | W.O. #45015 |

| | |
|---|---|
| CONSIGNEE TO | CUSTOMER'S ORDER NO. |
| CECOS
4879 SPRINGROVE AVE
CINCINNATI OH 45232
May 1, 1982 1430 | FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 |

| | | | | | |
|-----------------------------|---|-----------------------------------|--|---|---|
| FREIGHT CHARGES ARE PREPAID | IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | CARRIER INSTRUCTIONS
SEE BELOW | * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note: Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) |
|-----------------------------|---|-----------------------------------|--|---|---|

| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE |
|-----------------|---------------|-----|---|----------|---------------|
| 9 | | X | HAZARDOUS WASTE SOLID, N.O.S. OFME-E (Diocetylphthalte) | 4653 | |
| 5 | | X | RQ WASTE PARAFORMALDEHYDE OFM-A | 2585 | |
| 3 | | X | WASTE MINERAL OIL | 1550 | |
| 3 1 | | X | WASTE ADIPIC DIHYDRAZIDE KENKOFEMONE | 517 | |
| 3 | | X | WASTE MYKOFEMONE BENZOPHENONE HYDRAZONE | 1550 | |
| 3 1 | | X | WASTE SODIUM AZIDE (POISON B) | 517 | |
| 2 3 | | X | WASTE TRIS (nonylphenyl) PHOSPHITE | 11890 | |
| 20 | | X | WASTE AZODICARBONAMIDE | 10340 | |
| 4 | | X | WASTE POTASSIUM STEARATE | 2068 | |
| TOTAL 69 drs | | | | 35670 | |

0041-0887

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

5

OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

EXTRA COPY

Per

Age

FROM OLIN CORPORATION

PAGE

066

DATE

WILMINGTON MA

AUGUST 13, 1982

SHIPPER'S NO.

ROUTE

VEHICLE NO.

D.J. TRANSPORTATION

W.O. #45015

CONSIGNEE TO

CUSTOMER'S ORDER NO.

CECOS

4879 SPRINGROVE AVE
CINCINNATI OH 45232FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300IF YOU ARE UNABLE TO VERIFY THE COUNT AS
SHOWN, KINDLY RETURN A COPY OF THIS PACK-
ING LIST NOTING DISCREPANCIES CLAIMED,
ALONG WITH YOUR REQUEST FOR CREDIT TO THE
ADDRESS BELOW.FREIGHT
CHARGES
ARE
PREPAID

PACKING LIST

| NO. OF
PACKAGES | KIND OF
PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS | * WEIGHT | |
|--------------------|------------------|-----|--|-----------|--|
| 9 | | X | HAZARDOUS WASTE SOLID, N.O.S. OF E-E
(Diethylphthalate) | 4653 | |
| 5 | | X | RQ WASTE PARA FORMALDEHYDE OFM-A | 2585 | |
| 3 | | X | WASTE MINERAL OIL | 1550 | |
| 3 1 | | X | WASTE ADIPIC DIHYDRAZIDE WASTE | 517 | |
| 3 | | X | WASTE MYEKOZENE BENZOPHENONE HYDRAZONE | 1550 | |
| 3 1 | | X | WASTE SODIUM AZIDE (FOLSON B) | 517 | |
| 2 3 | | X | WASTE TRIS (nonylphenyl) PHOSPHITE | 11890 | |
| 20 | | X | WASTE AZONICARBONAMIDE | 10340 | |
| 4 | | X | WASTE POTASSIUM STEARATE | 2063 | |
| | | | TOTAL 69 drs | 35670 | |
| | | | | 0041-0888 | |

This shipment has been loaded under competent supervision. The count is correct. The packages are in first class condition and properly loaded for transportation.

6

OLIN CORPORATION, Shipper

Per

Per

Agent

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT, 06904-1355

PACKING LIST - MUST ACCOMPANY SHIPMENT

CD 3050 (REV. 1/82)

Scale Ticket #

Product Codes
634-AA-AD-AE-AG-AK
AL-W-X

TRUCK DEMURRAGE & SPOTTING REPORT

| | | | |
|-----------------|--|--|----------------------------|
| 45015
W.O. # | OLIN CHEMICAL - 51 EARNES STREET
WILMINGTON, MASS.
Customer & Location | DJ TRANSPORTATION
SPECIALISTS, INC.
Hauler | PICK UP
8/13/82
Date |
|-----------------|--|--|----------------------------|

| | |
|--------------------------------|--|
| Loading Time | Reason for Delay (To be Completed) |
| Scheduled Time <u>10:30 AM</u> | <u>(2 hrs. free time) - Contact EDHAMAD 617-933-4240</u> |
| Arrival <u>10:30 AM</u> | DRIVER ASSISTED IN LOADING YES <u>NO</u> ✓ |
| Departure <u>2:50 PM</u> | (Loading fee is \$20.00 Please check one) |

| | |
|--|---|
| Hauler Signature <u>David A. Pfluy</u> | Authorized Signature <u>M. P. Hanson</u>
(Generator) |
| Pump & Hose <input type="checkbox"/> Check if applicable | |
| Plastic Liner <input type="checkbox"/> | |

NIAGARA FALLS

| | |
|--------------------------------|---|
| Unloading Time <u>8/16/82</u> | Reason for Delay (To be Completed by CECOS) |
| Scheduled Time <u>10:30 AM</u> | <u>(2 hrs. free time)</u> |
| Arrival <u>10:30 AM</u> | |
| Lab-In | |
| Lab-Out | |
| Departure | |

| | |
|------------------|--|
| Hauler Signature | Authorized Signature (CECOS Personnel) |
|------------------|--|

| | |
|---|---|
| Service Type | Lugger <input type="checkbox"/> |
| Dump Trailer <input type="checkbox"/> | Vac Truck <input type="checkbox"/> |
| Tandem <input type="checkbox"/> | Vac Trailer <input type="checkbox"/> |
| Box Van <input checked="" type="checkbox"/> | Portal to Portal for Vac Service (# of Hours) |
| Tanker <input type="checkbox"/> | |
| Roll Off <input type="checkbox"/> | |
| Flashed | |

Charges to be Billed

Base Price \$

Detention

Spotting

Other

Part B:

OLIN CORPORATION

GEN

EPA

ID#

MA10081403104

TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo. Day Yr.

TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."

TRANSPORTER NO.2
PERMIT NUMBER

DATE RECEIVED

Mo. Day Yr.

TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo. Day Yr.

TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT
OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS

HANDLING METHOD

| | | | | | |
|---|----|---|---|----|---|
| 1 | 08 | 1 | 2 | 08 | 1 |
| 3 | 08 | 1 | 4 | 08 | 1 |
| 5 | 08 | 1 | 6 | 08 | 1 |

TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."

SIGNATURE

Please print or type name also

DATE RECEIVED

Mo. Day Yr.

In case of emergency or spill immediately call the National Response Center
(800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.

DOCUMENT NO.

NY148939-2

COPY 3 Generator-Mailed by TSD Facility

Part B:

OLIN CORPORATION

GEN

EPA

ID#

MA10081403104

TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo. Day Yr.

TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."

TRANSPORTER NO.2
PERMIT NUMBER

DATE RECEIVED

Mo. Day Yr.

TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."

DATE DELIVERED

Mo. Day Yr.

TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT
OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS

HANDLING METHOD

| | | | | | |
|---|----|---|---|----|---|
| 1 | 08 | 1 | 2 | 08 | 1 |
| 3 | 08 | 1 | 4 | 08 | 1 |
| 5 | 08 | 1 | 6 | 08 | 1 |

TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."

SIGNATURE

Please print or type name also

DATE RECEIVED

Mo. Day Yr.

In case of emergency or spill immediately call the National Response Center
(800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.

DOCUMENT NO.

NY148938-3

COPY 3 Generator-Mailed by TSD Facility

0041-0890

DESCRIPTION OF IRREGULARITY INCIDENT

Location

Chin

Case No

634

Work Order

45015

Arrival Date

Arrival Time

AM

PM

☐ Unscheduled

☐ Late

Hrs

☐ Early

Hrs

Release Time

Departure Time

A. Extra Cost Summary

☐ Detention

☐ Spotting, Dead Head Storage

Hauler

☐ DTD No.

☐ Sampling

☐ Lab

☐ Labor

☐ Machine

☐ Purchased Material

☐ Safety Equipment

☐ Cleanup

☐ Process Modification

☐ Maintenance

☐ Supv./Admin.

☐

☐

☐

B. DOCUMENTATION

☐ Bill of Lading ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Work Order Numbers ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Manifest ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Packing List or GPO Chart ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

C. Delay Responsibility

☐ Contacting Customer ☐ Awaiting Customer Response ☐ Hauler's ☐ Customer's

☐ NEWCO's ☐ Other

D. Containerization

☐ Code Markings: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Invalid ☐ Other

☐ Labeling: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ Incompatible Materials on same load.

☐ Steel, 30-55 gal. drums: ☐ Leaking ☐ Damaged ☐ Loose or Missing Covers or Bungs ☐ Bulged

☐ Unopenable ☐ On Pallets ☐ Other

☐ Other Type: ☐ Fiber Drums ☐ Cartons/Cases ☐ Crates ☐ Bags ☐ Small Drums ☐ On Pallets

☐ No Pallets ☐ Other

Condition: ☐ Leaking ☐ Damaged ☐ Disarrayed ☐ Other

☐ Corrective Action: ☐ Special Handling ☐ Repackaging ☐ Clean Vehicle ☐ Site Cleanup

☐ Special Equipment ☐ Physical Property Damage Repair ☐ Personal Injury

☐ Label or Relabel ☐ Other

E. Quality Control

☐ Material did not meet WPR description Waste Prod. Code No. 634-AL, AD, AE, X, W, AK

Quantity Off Spec.

Waste Material

☐ Physical State: ☐ Solid ☐ Liquid

☐ Semi Solid ☐ Excess Free Liquid

☐ Specific Gravity

☐ TOC ☐ %

☐ Viscosity

☐ BTU ☐ %

☐ Flash Point

☐ Org Cl/S ☐ %

☐ pH

☐ % Ash ☐ %

☐ Layering: ☐ Bi ☐ Multi

☐ Solids: ☐ % Total ☐ % SS ☐ % Diss.

☐ Undue Hazard: ☐

Amplification

Airspace in 2 drs - AL - 2 drs - AD 1 dr - AE - 4 drs - W - +

2 drs - AK - To be replaced (\$3.60/dr off-spec large)

Excess liquid in 5 drs - AL - (\$17.60/dr off-spec large)

5 drs - AL - (\$21.20/dr 2-bag specialty off-spec), 1 dr - AD - (\$17.60)

1 dr - AE (\$17.60), 1 dr - X - (\$17.60), + 4 drs - W - (\$17.60/dr) To

be solidified

-W- 3 drums had to be split & solidified (\$58.51/dr off-spec)

Contacted customer services @ 2:30 PM. Chin OK'd off-spec drums

@ 5:32 23 @ 4:00 PM

Review By

CS

Lab

Operations

Sales

Finance

Action Taken:

☐ Letter

☐ Assess Costs \$

CLIN CORRECTED WAS CROLD

See cover sheet
for instructions

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

DOCUMENT NO.

NY 148941 9

Part A: W.O. #46454

| | | |
|---|--------------------------------|-----------------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA0001A03104 |
| SITE ADDRESS
51 EAMES STREET WILMINGTON, MA 01887-3393 | | |
| TRANSPORTER NO. 1
D.J. Transportation Specialists, Inc. | PHONE
(315) 475-5989 | NY000800000000 |
| SITE ADDRESS
107 7th Street, N., Liverpool, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
Cecos International, Inc. | PHONE
(716) 731-3281 | NY000800000000 |
| SITE ADDRESS
56th & Pine Ave Niagara Falls, NY 14302 | | |

THIS FORM IS NO. **1** OF A TOTAL OF **1** THE FIRST MANIFEST DOCUMENT NO. IS **NY**

To Be TYPED by Generator

| PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS NO. | TYPE | EPA HAZ CODE | EPA WASTE TYPE |
|---|---------------------------|---------------|-----------|---------------|-----------|----------------|------------|--------------|----------------|
| 1 Hazardous waste solids N.O.S. | | | | | | | | | |
| (Diisobutylphthalate) | ORM-E | NA9189 | 02 | 15576 | 03 | 03 | 101 | T | U107 |
| 2 Waste Corrosive Solids, N.O.S. | Corrosive material | UN1759 | 02 | 472 | 03 | 1 | 101 | | N/A |
| 3 Waste Tris (nonylphenyl) Phosphite | N/A | N/A | 02 | 100384 | 03 | 22 | 101 | | N/A |
| 4 Waste Azodicarbonamide | N/A | N/A | 02 | 8968 | 03 | 19 | 101 | | N/A |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

123
634-AT (18)

~~634-AD (11), 634-L (4), 634-E (1), 634-AL (22), 634-W (19)~~

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

| | | |
|---|--|--|
| GENERATOR'S SIGNATURE
<i>Ronald J. McBrien</i> | DATE SHIPPED
6/6/85 | EXPECTED ARRIVAL DATE
6/9/85 |
| Please type name also
Ronald J. McBrien, Plant Manager | Mo Day Yr | Mo Day Yr |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."
<i>William W. Deibb</i> | TRANSPORTER NO. 1 PERMIT NUMBER
7A0002 | DATE RECEIVED
6/9/85 |
| | | Mo Day Yr |

COPY 3 Generator—Retained by Generator

0041-0892

THIS MEMORANDUM

IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING.

| | | | | | |
|---|---------------|---|--|---|---------------|
| AT
066
WILMINGTON | | DATE
September 16, 1982 | | PAGE
DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER | |
| ROUTE
D.J. TRANSPORTATION | | VEHICLE NO. | | SHIPPER'S NO.
W.O. XXXXXX 46454 | |
| CONSIGNEE TO
CECOS INTERNATIONAL INC
56th & PINE AVENUE
NIAGARA FALLS NY 14303 | | | CUSTOMER'S ORDER NO. | | |
| FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 | | | <small>THE PROPERTY DESCRIBED BELOW IS APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENT AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN). MARKED, CONTAINED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER, THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR A RAIL/WATER SHIPMENT, OR IF IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.</small> | | |
| FREIGHT CHARGES ARE PREPAID | | IF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | | CARRIER INSTRUCTIONS
SEE BELOW | |
| * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." | | Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | |
| This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | | | | | |
| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE |
| 33 | DRS | X | HAZARDOUS WASTE SOLID, N.O.S. - ORME-E | 15,576 | |
| 1 | " | X | WASTE CORROSIVE SOLID, N.O.S. - CORROSIVE MATERIAL | 472 | |
| 22 | " | X | WASTE TRIS (NONYLPHENYL) PHOSPHITE | 10,384 | |
| 19 | " | X | WASTE AZODICARBONAMIDE | 8,968 | |
| TOTAL 75 DRS | | | | 35,400 | |

0041-0893

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

5

OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

EXTRA COPY

Per

Age



RELEASE ORDER

No.R 69992

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

• CECOS INTERNATIONAL INC
• 56th & Pine Avenue
• Niagara Falls, NY 14303

CONTRACT OR
BLANKET P.O. No.
CS-WI-000-01789
W.O. ~~14652~~ #46454

DATE Sept. 16, 1982

DELIVER
TO

•
• SAME
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

D.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

PREPAID

FOR RESALE

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|--|--------------------------|
| 1 | 33 | DRS | | HAZARDOUS WASTE SOLID, N.O.S.
(Diethyl Phthalate) | |
| 2 | 1 | " | | WASTE CORROSIVE SOLID, N.O.S. | |
| 3 | 22 | " | | WASTE TRIS (NONYLPHENYL) PHOSPHITE | |
| 4 | 19 | " | | WASTE AZODICARBONAMIDE | |

Done
M.R. Aron
9/16/82

BY

OLIN CORPORATION

REQUISITIONER



RELEASE ORDER

No.R 69992

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• CEDOS INTERNATIONAL INC
• 56th & Pine Avenue
• Niagara Falls, NY 14303

CONTRACT OR
BLANKET P.O. No.
CS-WI-000-01769
W.O. ~~EXHIBIT~~ #45454

DATE Sept. 16, 1982

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO •
• SAME

SHIP VIA

D.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

PREPAID

FOR RESALE

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|--|--------------------------|
| 1 | 33 | DRS | | HAZARDOUS WASTE SOLID, W.O.S.
(Diethyl Phthalate) | |
| 2 | 1 | " | | WASTE CORROSIVE SOLID, W.O.S. | |
| 3 | 22 | " | | WASTE TRIS (MONYLPHENYL) PHOSPHITE | |
| 4 | 19 | " | | WASTE AROMATIC CARBONAMIDE | |

BY _____
OLIN CORPORATION

RECEIVING DEPT.

0041-0895

Scale Ticket # _____

Product Codes

TRUCK DEMURRAGE & SPOTTING REPORT

| | | | |
|---------------------|---|---|-----------------------------------|
| W.O. # <u>46454</u> | <u>OLIN</u>
<u>WILLIAMINGTON, MASS.</u>
Customer & Location | D&J TRANSPORTATION
SPECIALISTS, INC.
Hauler | PICK UP
<u>8/16/82</u>
Date |
|---------------------|---|---|-----------------------------------|

Loading Time

Scheduled Time 1:00 PMArrival 12:15 PMDeparture 2:50 PM

Reason for Delay (To be Completed)

(2 hrs. free time) - Contact
 DRIVER ASSISTED IN LOADING YES NO ☒
 (Loading fee is \$20.00 Please check one)

Hauler Signature

Pump & Hose

☐ Check if applicable

Plastic Liner

☐
 Authorized Signature
 (Generator)

Unloading Time

Scheduled Time _____

Arrival _____

Lab-In _____

Lab-Out _____

Departure _____

Reason for Delay (To be Completed by CECOS)

(2 hrs. free time)

Hauler Signature

Authorized Signature (CECOS Personnel)

Service Type

Dump Trailer

Tandem

Box Van

Tanker

Roll Off

☐☐☒☐☐

Lugger

Vac Truck

Vac Trailer

Portal to Portal for Vac Service (# of Hours) _____

☐☐☐

Charges to be Billed

Base Price \$ _____

Detention _____

Spotting _____

Other _____

GENERATOR

0041-0896

See cover sheet
for instructionsSTATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

Part A: W.O. #46454

DOCUMENT NO.

NY 148941 9

| | | |
|---|--------------------------------|------------------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA 0001403104 |
| SITE ADDRESS
51 EMES STREET WILMINGTON, MA 01887-3393 | | |
| TRANSPORTER NO. 1
D.J. Transportation Specialists, Inc. | PHONE
(315) 475-5989 | NY 0038658645 |
| SITE ADDRESS
107 7th Street, N., Liverpool, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
Cecos International, Inc. | PHONE
(716) 731-3281 | NY 0038658645 |
| SITE ADDRESS
56th & Pine Ave Niagara Falls, NY 14302 | | |

THIS FORM IS NO. **1** OF A TOTAL OF **1** THE FIRST MANIFEST DOCUMENT NO. IS **NY**

| PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS NO. | TYPE | EPA HAZ CODE | EPA WASTE TYPE |
|---|---------------------------|---------------|-----------|---------------|-----------|----------------|-----------|--------------|----------------|
| 1 Hazardous waste solids N.O.S.
(Diethylphthalate) | ORM-E | NA9189 | 02 | 15576 | 03 | 33 | 01 | T | U107 |
| 2 Waste Corrosive Solids, N.O.S. | Corrosive material | UN1759 | 02 | 472 | 03 | 1 | 01 | | N/A |
| 3 Waste Tris (nonylphenyl) Phosphite | N/A | N/A | 02 | 100384 | 03 | 22 | 01 | | N/A |
| 4 Waste Azodicarbonamide | N/A | N/A | 02 | 8968 | 03 | 19 | 01 | | N/A |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A

To Be TYPED by Generator

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. Shipper's No. _____

(Name of Carrier) **D&J TRANSPORTATION SPECIALISTS, INC.** SCAC. _____ Carrier's No. **W/O#-46454**

At **Barnstable Mass 7/16 19 82** From **OLIN**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if an its mate, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable water carrier classification or tariff if this is a water carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only.)

Consigned to **CECOS INTERNATIONAL, INC.**

Destination **NIAGARA FALLS** State **NEW YORK** County **NIAGARA** Delivery Address* **N. 56th OFF PINE AVE.**

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route **DIRECT**

Delivering Carrier **D&J TRANSPORTATION SPECIALISTS, INC.** Car or Vehicle Initials _____ No. _____

| Number of Packages | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *Weight (Sub. to Connection) | Class or Rate | Check Column | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The Signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____ |
|--------------------|---|------------------------------|---------------|--------------|---|
| 75 | DRUMS OF WASTE - SEE MANIFEST ATTACHED | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Collect On Delivery and remit to \$ _____ C.O.D. Charge to be paid by { Shipper ☐ Consignee ☐

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

*This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." Per _____

D&J TRANSPORTATION SPECIALISTS, INC.

Permanent post-office address of shipper, **W. H. McLean** Shipper, Per **3** Agent, Per _____

FORM NO. 1 BLS.

0041-0898

OFF—SPECIFICATION or IRREGULAR SHIPMENT

| | |
|-------------------------|-------------------------|
| Date 9-17-82 | Report No. |
| Customer No. 634 | Work Order 46454 |

Customer / Location

Alia

Arrival Date

Arrival Time

AM
PM

B. DOCUMENTATION

- ☐ Bill of Lading: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other
☐ Work Order Numbers: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other
☐ Manifest: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other
☐ Packing List or Grid Chart: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other

☐ **Unscheduled**☐ Late _____ Hrs.☐ Early _____ Hrs.

C. Delay Responsibility

- ☐ Contacting Customer ☐ Awaiting Customer Response ☐ Hauler's ☐ Customer's
☐ NEWCO's ☐ Other _____

Release Time

Departure Time

D. Containerization

- ☐ Code Markings: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Invalid ☐ Other
☐ Labeling: ☐ Missing ☐ Incorrect ☐ Illegible ☐ Other
☐ Incompatible Materials on same load.
☐ Steel, 30-55 gal. drums: ☐ Leaking ☐ Damaged ☐ Loose or Missing Covers or Bungs ☐ Bulged
☐ Unopenable ☐ On Pallets ☐ Other
☐ Other Type: ☐ Fiber Drums ☐ Cartons / Cases ☐ Crates ☐ Bags ☐ Small Drums ☐ On Pallets
☐ No Pallets ☐ Other
 Condition: ☐ Leaking ☐ Damaged ☐ Disarrayed ☐ Other
☐ Corrective Action: ☐ Special Handling ☐ Repackaging ☐ Clean Vehicle ☐ Site Cleanup
☐ Special Equipment ☐ Physical Property Damage Repair ☐ Personal Injury
☐ Label or Relabel ☐ Other

A. Extra Cost Summary

- ☐ Detention
☐ Spotting, Dead Head Storage

Hauler

D+J☐ DTD No.☐ Sampling☐ Lab☐ Labor☐ Machine☐ Purchased Material☐ Safety Equipment☐ Cleanup☐ Process Modification☐ Maintenance☐ Supv. / Admin.☐☐☐

E. Quality Control

- ☐ Material did not meet WPR description. Waste Prod. Code No. **634-Mix**
 Quantity Off Spec. _____ Waste Material _____
☐ Physical State: ☐ Solid ☐ Liquid ☐ Semi-Solid ☐ Excess Free Liquid
☐ Specific Gravity _____ ☐ TOC _____ % _____
☐ Viscosity _____ ☐ BTU _____ % _____
☐ Flash Point _____ ☐ Org Cl/S _____ % _____
☐ pH _____ ☐ % Ash _____ % _____
☐ Layering: ☐ Bi ☐ Multi
☐ Solids: ☐ _____ % Total ☐ _____ % SS ☐ _____ % Diss.
☐ Undue Hazard: ☐ _____

Amplification

634-L 1dm excess air. } Processed.
634-AL 1dm excess air. }

Review By

JW

Lab

Operations

Sales

Finance

Action Taken:

☐ Letter☒ Assess Costs \$ _____☐ Invoice No. _____☐ Inv. Date _____

0041-0899

CLINICAL CHEMICAL GROUP
P.O. BOX 687
WILMINGTON, N.H. 03031

INVOICE TO: CLINICAL CHEMICAL GROUP
120 LONG RIDGE ROAD
STAMFORD, CT 06904

INVOICE NUMBER 45018

INVOICE DATE 9/04/82
DUE DATE 9/04/82

RECEIVED

SEP 3 1982

SHIP FROM: CLINICAL CHEMICAL GROUP
51 EARNES STREET
WILMINGTON, MA 01827

ACCOUNTS PAYABLE

INVOICE DATE: 8/27/82 SALESMAN: G. WOODS ORDER DATE: 8/11/82 YOUR ORDER NUMBER: 57757
DATE RECEIVED: 8/16/82 VIA: D & J TRUCKING F.O.B.: CHARGE

| PROD CODE | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|-------------------------------|------------|------------|----------|
| 0534-AA | NA AZIDE CONT'D LINERS | 1 DR 55 | ✓35.00 | 35.00 |
| 0534-AD | ABSORB. BOOMS CONT'D W/OBSPOT | 9 DR 55 | ✓35.00 | 315.00 |
| 0534-AE | PARAFORMALDEHYDE | 5 DR 55 | ✓35.00 | 175.00 |
| 0534-AG | ADIPIC DIHYDRIDE OFFSPEC | 1 DR 55 | ✓35.00 | 35.00 |
| 0534-AK | WASTE POTASSIUM STP | 4 DR 55 | ✓35.00 | 140.00 |
| 0534-AL | XYTOX PAP FLOOR SWEEPINGS | 23 DR 55 | ✓35.00 | 805.00 |
| 0534-S | * KEMFIRE SWEEPINGS, DIRT | 20 DR 55 | ✓35.00 | 700.00 |
| 0534-X | * BENZOPHENONE HYDRAZIDE SWP | 6 DR 55 | ✓35.00 | 210.00 |
| | DETENTION | 7.00 HOURS | 43.75 | 306.25 |
| | OFF SPEC CHARGES | 31 DR 55 | 17.64 | 546.64 |
| | | | FREIGHT | 1,648.00 |

CLIN. CHEM. GROUP

Chemicals Dept.

SEP - 1982

51 EARNES ST.
WILMINGTON, MA 01827

LOADING DETENTION 2-1/2 HRS.
UNLOADING DETENTION 4-1/2 HR
OFF SPEC SHEET ATTACHED

TOTAL AMOUNT DUE 4,916.09

TERMS NET 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be assessed 1 1/2% per month

ORIGINAL INVOICE

0041-0901

Generating Department

Quantity/Period

By-Product Aqueous Ammonia

Description

Proper Shipping Name

General Constituents:

1. Ammonia (7.4% - 10.06%) Physical State @ 25°C liquid
2. Hydrazine <0.49-18 ppm (X - X) Spec. Gravity -
3. Total Organic Carbons 500-7000ppm (X - X) Flash Point N/A °C
4. _____ (X - X) Melting Point N/A °C
5. _____ (X - X) Boiling Point N/A °C
6. Solids Nil (no analysis) (X - X) pH 12.5

Toxicity Data: _____

EP Toxic? _____

Reactivity Data: Oxidizer _____ Co-Polymerization _____

Other _____

D.O.T. Class ORM-A Packaging Tank Truck

Special Handling Instructions: Per attached safety data sheets

(ammonia and hydrazine)

Submitted By: H.C. Moorman (HCM) Verified By: Donald McBride (RMC)

Title Area Supervisor

Title Plant Manager

Location Wilmington, MA

Location Wilmington, MA

Date February 2, 1981

Date February 2, 1981

Disposal Method: Neutralization and treatment @ Frontier Chemical Waste Process, IN

Olin Control Number _____ EAD Approval: _____

Remarks: _____ Title _____

Date _____

MA 0000402

RECEIVED
JAN 11 1966

Donald McBrien 8/4/81
DATE OF SIGNATURE



Uniform State
HAZARDOUS WASTE MANIFEST

Work Order No. 2000

Waste Manifest No. 1000

PART A:

| NAME | SITE ADDRESS | PHONE NO. | EPA I.D. NO. |
|---|-------------------------------------|----------------|--------------------|
| GENERATOR
MAG Group | 51 CANALS ST
NEW BRIDGE NJ 08057 | (609) 933-4240 | MA1000000000000000 |
| TRANSPORTER NO. 1
T. J. McCall Group | 1100 ROUTE 1
BUTLER NY 14027 | (716) 731-3881 | NY1000000000000000 |
| TRANSPORTER NO. 2 (IF ANY) | | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY
CECOS INTERNATIONAL, INC. | 51 CANALS ST
NEW BRIDGE NJ 08057 | (609) 933-4240 | NY1000000000000000 |

IF MORE THAN TWO TRANSPORTERS ARE TO BE UTILIZED, FILL OUT THE FOLLOWING AS APPROPRIATE
THIS FORM IS NO. _____ OUT OF A TOTAL OF _____ THE FIRST MANIFEST DOCUMENT NO IS _____

| PROPER U.S. DOT SHIPPING NAME | CECOS PROD. CODE | U.S. DOT HAZARD CLASS | UN NUMBER | FORM | | | | QUANTITY | UNITS | | | | CONTAINERS NO | EPA HAZ. CODE | EPA WASTE TYPE |
|-------------------------------|------------------|-----------------------|-------------|----------|--------|-----|--------|-----------|----------|---------|--------|------|---------------|---------------|----------------|
| | | | | SOLID | LIQUID | GAS | SLUDGE | | GALLONS | CU. YDS | POUNDS | TONS | | | |
| 1. <u>Acetic Anhydride</u> | <u>001A</u> | <u>001A</u> | <u>2213</u> | <u>X</u> | | | | <u>55</u> | <u>X</u> | | | | <u>69</u> | <u>17H</u> | <u>7</u> |
| 2 | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e., IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NON-HAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED):
CLING 30-CH-MCCALLS GROUP

GENERATOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA, and the State. The wastes described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of hazardous waste and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

| GENERATOR'S SIGNATURE | TITLE | DATE SHIPPED | EXPECTED ARRIVAL DATE | TRAILER LICENSE NUMBER |
|-------------------------|---------------|---------------|-----------------------|------------------------|
| <u>Donald J. McCall</u> | <u>PH Mgr</u> | <u>8/1/81</u> | <u>8/12/81</u> | <u>7278-086</u> |

| TRANSPORTER VEHICLE I.D. NO. | STATE | N.Y.S. WASTE HAULER PERMIT NO. | TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT | DATE RECEIVED |
|------------------------------|-----------|--------------------------------|--|--------------------------------|
| <u>0000000000</u> | <u>NY</u> | <u>0000000000</u> | <u>Donald J. McCall</u> | <u>Month 8 Day 1 Year 1981</u> |

PART B:

| TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | DATE DELIVERED |
|---|--------------------------------|
| <u>Donald J. McCall</u> | <u>Month 8 Day 1 Year 1981</u> |

| TRANSPORTER NO. 2 VEHICLE I.D. NO. | STATE | NUMBER | STATE NUMBER TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT | DATE RECEIVED |
|------------------------------------|-----------|-------------------|---|--------------------------------|
| <u>0000000000</u> | <u>NY</u> | <u>0000000000</u> | <u>Donald J. McCall</u> | <u>Month 8 Day 1 Year 1981</u> |

| TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | DATE DELIVERED |
|---|--------------------------------|
| <u>Donald J. McCall</u> | <u>Month 8 Day 1 Year 1981</u> |

| TREATMENT STORAGE OR DISPOSAL FACILITY OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS | HANDLING METHOD |
|---|-----------------|
| <u>None</u> | <u>1</u> |
| | <u>2</u> |
| | <u>3</u> |
| | <u>4</u> |

| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE AND CERTIFICATION | TITLE | DATE RECEIVED |
|--|---------------|--------------------------------|
| <u>Donald J. McCall</u> | <u>PH Mgr</u> | <u>Month 8 Day 1 Year 1981</u> |

WHITE - CECOS

CANARY - Invoice

PINK - Hauler's

GOLDENROD - Generator's

0041-0904



Uniform State
HAZARDOUS WASTE MANIFEST

Work Order No. _____

PART A:

Waste Manifest No. _____

| NAME | | SITE ADDRESS | | PHONE NO. | | EPA I.D. NO. | | | | | | | | | | | |
|---|------------------|-----------------------|-----------|--------------------------------|--------|--|--------|------------------------|---------|----------|--------|------|-----------------------|---------------------------------|----------------|--|--|
| GENERATOR | | | | | | | | | | | | | | | | | |
| TRANSPORTER NO. 1 | | | | | | | | | | | | | | | | | |
| TRANSPORTER NO. 2 (IF ANY) | | | | | | | | | | | | | | | | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY
CECOS INTERNATIONAL, INC. | | | | | | | | | | | | | | | | | |
| IF MORE THAN TWO TRANSPORTERS ARE TO BE UTILIZED, FILL OUT THE FOLLOWING AS APPROPRIATE
THIS FORM IS NO. _____ OUT OF A TOTAL OF _____ THE FIRST MANIFEST DOCUMENT NO IS _____ | | | | | | | | | | | | | | | | | |
| PROPER U.S. DOT SHIPPING NAME | CECOS PROD. CODE | U.S. DOT HAZARD CLASS | UN NUMBER | FORM | | | | QUANTITY | UNITS | | | | CONTAINERS
NO TYPE | EPA HAZ. CODE | EPA WASTE TYPE | | |
| | | | | SOLID | LIQUID | GAS | SLUDGE | | GALLONS | CU. YDS. | POUNDS | TONS | | | | | |
| 1 | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | |
| SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NON-HAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED) | | | | | | | | | | | | | | | | | |
| GENERATOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA, and the State. The wastes described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of hazardous waste and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge. | | | | | | | | | | | | | | | | | |
| GENERATOR'S SIGNATURE | | TITLE | | DATE SHIPPED | | EXPECTED ARRIVAL DATE | | TRAILER LICENSE NUMBER | | | | | | | | | |
| TRANSPORTER NO. 1 VEHICLE I.D. NO. | | STATE | | N.Y.S. WASTE HAULER PERMIT NO. | | TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT | | | | | | | | DATE RECEIVED
Month Day Year | | | |

PART B:

| TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | | | | | | | | | | DATE DELIVERED
Month Day Year | | |
|---|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|
| TRANSPORTER NO. 2 VEHICLE I.D. NO. | | | | | | | | | | DATE RECEIVED
Month Day Year | | |
| STATE NUMBER TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT | | | | | | | | | | DATE RECEIVED
Month Day Year | | |
| TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | | | | | | | | | | DATE DELIVERED
Month Day Year | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS | | | | | | | | | | HANDLING METHOD | | |
| | | | | | | | | | | 1 | | |
| | | | | | | | | | | 2 | | |
| | | | | | | | | | | 3 | | |
| | | | | | | | | | | 4 | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE AND CERTIFICATION | | | | | | | | | | DATE RECEIVED
Month Day Year | | |

WHITE - CECOS

CANARY - Invoice

PINK - Hauler's

GOLDENROD - Generator's

0041-0905



Uniform State
HAZARDOUS WASTE MANIFEST

Work Order No. 80682

Waste Manifest No. 0000402

PART A:

| NAME | SITE ADDRESS | PHONE NO. | EPA I.D. NO. |
|--|----------------------------|-----------------------|--------------------------|
| GENERATOR
OLIN CORP | 51 EAMES ST | (617) | |
| TRANSPORTER NO. 1
TENAWANDA TANK | WILMINGTON MA 01887 | 933-4240 | MA1D001403104 |
| TRANSPORTER NO. 2 (IF ANY) | 1100 MILITARY RD. | (716) | |
| | BUFFALO, N.Y. 14217 | 434-1490 | NY1D01976401801 |
| TREATMENT STORAGE OR DISPOSAL FACILITY
CECOS INTERNATIONAL, INC. | 50TH ST AT PINE | (716) 731-3281 | NY |
| | NIAGARA FALLS, N.Y. | | D0180121316121411 |

IF MORE THAN TWO TRANSPORTERS ARE TO BE UTILIZED, FILL OUT THE FOLLOWING AS APPROPRIATE

THIS FORM IS NO. _____ OUT OF A TOTAL OF _____ THE FIRST MANIFEST DOCUMENT NO IS _____

GENERATOR

| PROPER U.S. DOT SHIPPING NAME | CECOS PROD. CODE | U.S. DOT HAZARD CLASS | UN NUMBER | FORM | | | | QUANTITY | UNITS | | | | CONTAINERS NO. | EPA HAZ. CODE | EPA WASTE TYPE |
|--|------------------|-----------------------|-------------|----------|--------|-----|--------|-----------|----------|--------|--------|------|----------------|---------------|----------------|
| | | | | SOLID | LIQUID | GAS | SLUDGE | | GALLONS | CU YDS | POUNDS | TONS | | | |
| 1 PCB/Polychlorinated biphenyls | 634-A | ORM-A | 2213 | X | | | | 55 | X | | | | 17H | T | U122 |
| 2 | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NON-HAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

GENERATOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA, and the State. The wastes described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of hazardous waste and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

| | | | | |
|--|------------------------|---|--|--|
| GENERATOR'S SIGNATURE
Ronald J. McBrien | TITLE
PH Mgr | DATE SHIPPED
8/11/81 | EXPECTED ARRIVAL DATE
8/12/81 | TRAILER LICENSE NUMBER
*878-036 (conc) |
| TRANSPORTER VEHICLE I.D. NO.
NY 174 9A-080 | STATE
NY | TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT
James P. Siefert | DATE RECEIVED
8 Month 11 Day 81 Year | |

TRANSPORTER

| | |
|---|----------------------------------|
| PART B: | |
| TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | DATE DELIVERED
Month Day Year |
| TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT | DATE RECEIVED
Month Day Year |
| TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | DATE DELIVERED
Month Day Year |

DISPOSAL FACILITY

| | |
|---|-------------------------------------|
| TREATMENT STORAGE OR DISPOSAL FACILITY OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS | HANDLING METHOD
1
2
3
4 |
| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE AND CERTIFICATION | DATE RECEIVED
Month Day Year |

| | | | |
|---|--|---------------------------------|--|
| Part B: GEN NAME OLIN Corporation | | GEN EPA ID# MA0991493104 | |
| TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment." | | | DATE DELIVERED
Mo. 11 Day 09 Yr. 82 |
| TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest." | | | TRANSPORTER NO.2 PERMIT NUMBER RC 634 VARIOUS |
| TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment." | | | DATE RECEIVED
Mo. Day Yr. |
| TSD NAME OLIN | | | TSD EPA ID # MA0080336241 |
| TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS | | | HANDLING METHOD
1 D81 2 D81
3 D81 4 D81
5 6 |
| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form." | | | SIGNATURE [Signature]
Please print or type name also JEK |
| In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362. | | | DATE RECEIVED
Mo. 11 Day 09 Yr. 82 |
| DOCUMENT NO. NY 194154 3 | | | |

COPY 3 Generator—Mailed by TSD Facility

0041-0907

See cover sheet
for instructionsSTATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

Part A: WO# 47437

DOCUMENT NO. NY 194154 3

| | | |
|--|-------------------------|----------------------------|
| GENERATOR NAME
OLIN CORPORATION | PHONE
(617) 933-4240 | EPA ID NO.
MA0001403104 |
| SITE ADDRESS
51 EAMES STREET, WILMINGTON, MA 01837 | | |
| TRANSPORTER NO. 1
D.J. TRANSPORTATION SPECIALISTS, INC | PHONE
(315) 475-5989 | NY0088558645 |
| SITE ADDRESS
107 7TH STREET, N. LIVERPOOL, NY 13088 | | |
| TRANSPORTER NO. 2 | PHONE | |
| SITE ADDRESS | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
CECOS INTERNATIONAL, INC. | PHONE
(716) 731-3281 | NY0088558645 |
| SITE ADDRESS
56TH AND PINE AVE, NIAGARA FALLS, NY 14302 | | |

THIS FORM IS NO. 1 OF A TOTAL OF 4 THE FIRST MANIFEST DOCUMENT NO. IS NY 11941543

| | PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN/NA NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS | | EPA HAZ CODE | EPA WASTE TYPE |
|---|--|---------------------|--------------|------|--------------|-------|------------|------|--------------|----------------|
| | | | | | | | NO. | TYPE | | |
| 1 | WASTE ASBESTOS | ORM-C | NONE | 02 | 11825 | 03 | 003 | 011 | | N/A |
| 2 | WASTE (2-ETHYLHEXOIC ACID) MIXTURE | NONE | NONE | 02 | 16100 | 03 | 009 | 011 | N/A | N/A |
| 3 | WASTE TRIS (NONYLPHENYL) PHOSPHITE MIXTURE | NONE | NONE | 02 | 19000 | 03 | 040 | 011 | | N/A |
| 4 | WASTE MINERAL OIL MIXTURE | NONE | NONE | 02 | 16835 | 03 | 006 | 011 | | N/A |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634-Z (3), 634-S (27), 634-AL (40), 634-K (6)

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct.

| | | |
|--|---|--|
| GENERATOR'S SIGNATURE
<i>Ronald J. McBrien</i> | DATE SHIPPED
11 08 82
Mo. Day Yr. | EXPECTED ARRIVAL DATE
11 09 82
Mo. Day Yr. |
| Please type name also RONALD J. MC BRIEN, PLANT MANAGER | | |
| TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest." | TRANSPORTER NO. 1 PERMIT NUMBER
11 12 11 | DATE RECEIVED
11 14 82
Mo. Day Yr. |

COPY 3 Generator—Retained by Generator

this Perforation

0041-0908

No. R 70100

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CONTRACT OR:
BLANKET P.O. NO.

DATE _____

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY, UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. ATT

[illegible]

0041-0909

三

OLIN CORPORATION

1. **THE**
 2. **THE**
 3. **THE**
 4. **THE**
 5. **THE**
 6. **THE**
 7. **THE**
 8. **THE**
 9. **THE**
 10. **THE**
 11. **THE**
 12. **THE**
 13. **THE**
 14. **THE**
 15. **THE**
 16. **THE**
 17. **THE**
 18. **THE**
 19. **THE**
 20. **THE**
 21. **THE**
 22. **THE**
 23. **THE**
 24. **THE**
 25. **THE**
 26. **THE**
 27. **THE**
 28. **THE**
 29. **THE**
 30. **THE**
 31. **THE**
 32. **THE**
 33. **THE**
 34. **THE**
 35. **THE**
 36. **THE**
 37. **THE**
 38. **THE**
 39. **THE**
 40. **THE**
 41. **THE**
 42. **THE**
 43. **THE**
 44. **THE**
 45. **THE**
 46. **THE**
 47. **THE**
 48. **THE**
 49. **THE**
 50. **THE**
 51. **THE**
 52. **THE**
 53. **THE**
 54. **THE**
 55. **THE**
 56. **THE**
 57. **THE**
 58. **THE**
 59. **THE**
 60. **THE**
 61. **THE**
 62. **THE**
 63. **THE**
 64. **THE**
 65. **THE**
 66. **THE**
 67. **THE**
 68. **THE**
 69. **THE**
 70. **THE**
 71. **THE**
 72. **THE**
 73. **THE**
 74. **THE**
 75. **THE**
 76. **THE**
 77. **THE**
 78. **THE**
 79. **THE**
 80. **THE**
 81. **THE**
 82. **THE**
 83. **THE**
 84. **THE**
 85. **THE**
 86. **THE**
 87. **THE**
 88. **THE**
 89. **THE**
 90. **THE**
 91. **THE**
 92. **THE**
 93. **THE**
 94. **THE**
 95. **THE**
 96. **THE**
 97. **THE**
 98. **THE**
 99. **THE**
 100. **THE**

1) **TEAR OFF THESE COPIES WITH CARBON AND FORWARD INTACT TO RECEIVING DEPT.**

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

PAGE

DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER

SHIPPER'S NO.

W.O. #47437

066

WILMINGTON

DATE

11/8/82

ROUTE

D.J. TRANSPORTATION

VEHICLE NO.

CONSIGNED TO

CECOS INTERNATIONAL INC
56th & PINE AVENUE
NIAGARA FALLS, NY 14303

CUSTOMER'S ORDER NO.

FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKS, UNKNOWINGLY MARKED, EMPLOYED, AND DESTROYED AS INDICATED BELOW WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CARRIER NOTE

FREIGHT
CHARGES
AREIF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLECARRIER
INSTRUCTIONS
SEE
BELOW* If the shipment moves between two
ports by a carrier by water, the law re-
quires that the bill of lading shall state
whether it is "carrier's or shipper's
weight."Note-Where the rate is dependent
on released value the agreed or
declared value of the property is
hereby stated by the shipper to be
not exceeding 150 CENTS PER
POUND OR ANY OTHER LEVEL
AUTHORIZED BY RRO-MC-972Subject to Section 7 of conditions of op-
erations of bill of lading, if this shipment is to
be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement:The carrier shall not make delivery of this
shipment without payment of freight and all
other lawful charges.OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

This shipment is correctly described
Gross weights of this shipment are correct
as shown herein and subject to verification
by the governing Weighing and Inspection
Bureau.OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

PREPAID

NO. OF
PACKAGESKIND OF
PKGS.

H.M.

DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS

* WEIGHT

CLASS OR RATE

19

DRS

WASTE (2-Ethylhexoic Acid) MIXTURE

16,100

3

DRS

WASTE ASBESTOS

825

40

DRS

WASTE TRIS (Nonylphenyl) PHOSPHITE MIXTURE

19,000

6

DRS

WASTE MINERAL OIL MIXTURE

6835

TOTAL - 76 DRUMS
68

0041-0910

This is to certify that the above named materials are properly, classified, described, packaged, marked
and labeled, and are in proper condition for transportation, according to the applicable regulations of
the Department of Transportation.

1

OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

SHIPPING POINT

Per

CD 3050 (REV. 1/82)



RELEASE ORDER

No.R 70100

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• CECOS INTERNATIONAL
• 56TH & PINE AVENUE
• NIAGARA FALLS, NY 14303
•

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-000-01789

NOV. 8, 1982

NO 147437

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO •
•
•
•
•
•
•
•
•
•

SAFE

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|---------------|----------------|------------------|---|-----------------------|
| D.J. TRANSPORTATION | | | | FOR RESALE | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| 1 | 3 | DRS | | WASTE ASBESTOS | |
| 2 | 18 | DRS | | WASTE POLYMER LAMINATE, PAPER, CORRUGATED BOARD | |
| 3 | 40 | DRS | | WASTE TRIS (NONYLPHENYL) PHOSPHITE MIXTURE | |
| 4 | 6 | DRS | | WASTE MINERAL OIL MIXTURE | |
| 5 | 19 | DRS | | WASTE (2-ETHYLHEXOIC ACID) MIXTURE | |

0041-0911

BY James Martucci
OLIN CORPORATION

REQUISITIONER



Uniform State
HAZARDOUS WASTE MANIFEST

Work Order No. 50601

Waste Manifest No. 000402

PART A:

| NAME | SITE ADDRESS | PHONE NO. | EPA I.D. NO. |
|--|--|---------------------------------|----------------------|
| GENERATOR
<u>OLIVE COOP.</u> | <u>25 EAMES ST</u>
<u>WILMINGTON, MA 01867</u> | <u>(617)</u>
<u>733-4240</u> | <u>MA 000014231</u> |
| TRANSPORTER NO. 1
<u>NEEDS WASTE EXP. INC.</u> | <u>4636 ROYAL AVE</u>
<u>ALBANY, N.Y. 12203</u> | <u>(516)</u>
<u>255-6929</u> | <u>NYT3710010291</u> |
| TRANSPORTER NO. 2 (IF ANY) | | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY
<u>CECOS INTERNATIONAL, INC.</u> | <u>5075 ST PINE</u>
<u>AIRBORNE FMS, N.Y.</u> | <u>(716) 781-7281</u> | <u>NYD080336241</u> |

IF MORE THAN TWO TRANSPORTERS ARE TO BE UTILIZED, FILL OUT THE FOLLOWING AS APPROPRIATE
THIS FORM IS NO. _____ OUT OF A TOTAL OF _____ THE FIRST MANIFEST DOCUMENT NO IS _____

GENERATOR

| PROPER U.S. DOT SHIPPING NAME | CECOS PROD. CODE | U.S. DOT HAZARD CLASS | UN NUMBER | FORM | | | | QUANTITY | UNITS | | | | CONTAINERS NO. | EPA HAZ. CODE | EPA WASTE TYPE |
|-------------------------------|------------------|-----------------------|-------------|----------|--------|-----|--------|-----------|---------|-------------|--------|------|----------------|---------------|----------------|
| | | | | SOLID | LIQUID | GAS | SLUDGE | | GALLONS | CU. YDS. | POUNDS | TONS | | | |
| 1 <u>FORMALIN 37%</u> | <u>U34-B</u> | <u>ORM-A</u> | <u>2213</u> | <u>X</u> | | | | <u>8</u> | | <u>X</u> | | | <u>1</u> | <u>BULK</u> | <u>HA 1122</u> |
| 2 <u>NONHAZARDOUS</u> | <u>U34-C</u> | <u>ORM-A</u> | <u>NA.</u> | <u>X</u> | | | | <u>16</u> | | <u>EACH</u> | | | <u>16</u> | <u>DRUM</u> | <u>HA 1122</u> |
| 3 | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NON-HAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

NOT APPLICABLE - NO PLACARDS REQ'D.

GENERATOR'S CERTIFICATION. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA, and the State. The wastes described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of hazardous waste and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

| | | | | |
|---|----------------------------|--|--|--|
| GENERATOR'S SIGNATURE
<u>Robert J. McKenna</u> | TITLE
<u>PH Manager</u> | DATE SHIPPED
<u>3/11/81</u> | EXPECTED ARRIVAL DATE
<u>3/12/81</u> | TRAILER LICENSE NUMBER
<u>M-55324-NY</u> |
| TRANSPORTER VEHICLE I.D. NO.
<u>103</u> | STATE
<u>NY</u> | N.Y.S. WASTE HAULER PERMIT NO.
<u>9A-0001</u> | TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT
<u>Robert J. McKenna</u> | DATE RECEIVED
Month <u>10</u> Day <u>8</u> Year <u>81</u> |

TRANSPORTER

| | |
|---|--|
| PART B: | |
| TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT
<u>Robert J. McKenna</u> | DATE DELIVERED
Month <u>10</u> Day <u>8</u> Year <u>81</u> |
| TRANSPORTER NO. 2 VEHICLE I.D. NO.
<u>103</u> | STATE
<u>NY</u> |
| NUMBER
<u>9A-0001</u> | TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT
<u>Robert J. McKenna</u> |
| TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | |
| DATE RECEIVED
Month <u>10</u> Day <u>8</u> Year <u>81</u> | |

TSD FACILITY

| | |
|---|---|
| TREATMENT STORAGE OR DISPOSAL FACILITY OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS | HANDLING METHOD
1 <u>1122</u>
2 <u>1122</u>
3
4 |
| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE AND CERTIFICATION
<u>Robert J. McKenna</u> | TITLE
<u>PH Manager</u> |
| DATE RECEIVED
Month <u>10</u> Day <u>8</u> Year <u>81</u> | |

0041-0912

WHITE - CECOS

CANARY - Invoice

PINK - Hauler's

GOLDENROD - Generator's

Uniform State HAZARDOUS WASTE MANIFEST

Work Order No. 80681

PART A:

Waste Manifest No. 0000 403

| NAME | SITE ADDRESS | PHONE NO. | EPA I.D. NO. |
|---|---|---------------------------|-----------------------|
| GENERATOR
OLIN Corp. | 51 EAMES ST
WILMINGTON, MA 01887 | (617)
933-4240 | MA 0001493194 |
| TRANSPORTER NO. 1
NEWCO WASTE Sys. INC. | 4626 ROYAL AVE
NIAGARA FALLS, N.Y. 14303 | (716)
285-6929 | NY 13701010290 |
| TRANSPORTER NO. 2 (IF ANY) | | | |
| TREATMENT STORAGE OR
DISPOSAL FACILITY
CECOS INTERNATIONAL, INC. | 56TH ST AT PINE
NIAGARA FALLS, N.Y. | (716) 781-7281 | NY 12080336241 |

IF MORE THAN TWO TRANSPORTERS ARE TO BE UTILIZED, FILL OUT THE FOLLOWING AS APPROPRIATE

THIS FORM IS NO. _____ OUT OF A TOTAL OF _____ THE FIRST MANIFEST DOCUMENT NO IS _____

| PROPER U.S. DOT
SHIPPING NAME | CECOS
PROD.
CODE | U.S. DOT
HAZARD CLASS | UN
NUMBER | FORM | | | | QUANTITY | UNITS | | | | CONTAINERS
NO. TYPE | EPA
HAZ.
CODE | EPA
WASTE TYPE |
|----------------------------------|------------------------|--------------------------|--------------|-------------------------------------|--------|-----|--------|-----------|---------|----------|--------|-----------|-----------------------------------|---------------------|-------------------|
| | | | | SOLID | LIQUID | GAS | SLUDGE | | GALLONS | CU. YDS. | POUNDS | TONS | | | |
| 1 P-FORMALDEHYDE | 634-B | ORM-A | 2213 | <input checked="" type="checkbox"/> | | | | 8 | | | | 1 | BULK | NA | U122 |
| 2 NONHAZARDOUS | 634-C | ORM-A | NA | <input checked="" type="checkbox"/> | | | | 16 | | | | 16 | FIBER
DRUM
(EMPTY) | NA | NA |
| 3 | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NON-HAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

* **NOT APPLICABLE - NO PLACARDS REQ'D.**

GENERATOR'S CERTIFICATION. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA, and the State. The wastes described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of hazardous waste and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

| | | | | |
|--|------------------------|---|---|--|
| GENERATOR'S SIGNATURE
Ronald J. McBrien | TITLE
PH Mgr | DATE SHIPPED
8/11/81 | EXPECTED ARRIVAL DATE
8/12/81 | TRAILER LICENSE NUMBER
M-55324-N.Y. |
| TRANSPORTER
VEHICLE
I.D. NO.
NY 9A-008 | STATE
NY | TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF
RECEIPT OF SHIPMENT
Thomson Scott | | DATE RECEIVED
8 Month 11 Day 81 Year |

PART B:

| | |
|---|--|
| TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | DATE DELIVERED
Month _____ Day _____ Year _____ |
| TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | DATE RECEIVED
Month _____ Day _____ Year _____ |
| TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | DATE DELIVERED
Month _____ Day _____ Year _____ |

TREATMENT STORAGE OR DISPOSAL FACILITY OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS

HANDLING
METHOD

| | | | |
|---|--|--|--|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |

0041-0913

| | | |
|--|-------|---|
| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE AND CERTIFICATION | TITLE | DATE RECEIVED
Month _____ Day _____ Year _____ |
|--|-------|---|



Uniform State
HAZARDOUS WASTE MANIFEST

Work Order No. _____

PART A:

Waste Manifest No. _____

| NAME | SITE ADDRESS | PHONE NO. | EPA I.D. NO. |
|---|--------------|-----------|--------------|
| GENERATOR | | | |
| TRANSPORTER NO. 1 | | | |
| TRANSPORTER NO. 2 (IF ANY) | | | |
| TREATMENT STORAGE OR DISPOSAL FACILITY
CECOS INTERNATIONAL, INC. | | | |

IF MORE THAN TWO TRANSPORTERS ARE TO BE UTILIZED, FILL OUT THE FOLLOWING AS APPROPRIATE

THIS FORM IS NO. _____ OUT OF A TOTAL OF _____ THE FIRST MANIFEST DOCUMENT NO IS

| PROPER U.S. DOT SHIPPING NAME | CECOS PROD. CODE | U.S. DOT HAZARD CLASS | UN NUMBER | FORM | | | | QUANTITY | UNITS | | | | CONTAINERS
NO TYPE | EPA HAZ. CODE | EPA WASTE TYPE |
|-------------------------------|------------------|-----------------------|-----------|-------|--------|-----|--------|----------|---------|----------|--------|------|-----------------------|---------------|----------------|
| | | | | SOLID | LIQUID | GAS | SLUDGE | | GALLONS | CU. YDS. | POUNDS | TONS | | | |
| 1 | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NON-HAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

GENERATOR'S CERTIFICATION. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA, and the State. The wastes described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of hazardous waste and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

| | | | | |
|------------------------------|-------|--|-----------------------|---------------------------------|
| GENERATOR'S SIGNATURE | TITLE | DATE SHIPPED | EXPECTED ARRIVAL DATE | TRAILER LICENSE NUMBER |
| TRANSPORTER VEHICLE I.D. NO. | STATE | TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT | | DATE RECEIVED
Month Day Year |

PART B:

| | | |
|---|-------|----------------------------------|
| TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | | DATE DELIVERED
Month Day Year |
| TRANSPORTER NO. 2 VEHICLE I.D. NO. | STATE | DATE RECEIVED
Month Day Year |
| TRANSPORTER NO. 2 SIGNATURE AND CERTIFICATION OF DELIVERY AND NON-TAMPERING WITH SHIPMENT | | DATE DELIVERED
Month Day Year |

| | |
|---|-------------------------------------|
| TREATMENT STORAGE OR DISPOSAL FACILITY OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS | HANDLING METHOD
1
2
3
4 |
| TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE AND CERTIFICATION | DATE RECEIVED
Month Day Year |

0041-0915

WHITE - CECOS

CANARY - Invoice

PINK - Hauler's

GOLDENROD - Generator's

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

14088-1

MANIFEST NUMBER

PURCHASE ORDER NUMBER

40 64181

WORK ORDER/CUSTOMER NUMBER

| | | | |
|---|--|---|---|
| GENERATOR'S NAME
<i>Recycling Inc Inc SC</i> | GENERATOR'S MAILING ADDRESS
<i>385 Quarry Ave Branch MA</i> | GENERATOR'S PHONE NUMBER
<i>(617) 841-0612</i> | STATE/E.P.A. I.D. NUMBER
<i>MA 0101301121677</i> |
| PRIMARY TRANSPORTER'S NAME
<i>Inland Pollution Control</i> | TRANSPORTER'S MAILING ADDRESS
<i>385 Quarry Ave Branch MA</i> | TRANSPORTER'S PHONE NUMBER
<i>(617) 843-7110</i> | STATE/E.P.A. I.D. NUMBER
<i>MA 0101301121677</i> |
| CONTINUING TRANSPORTER'S NAME | CONTINUING TRANSPORTER'S MAILING ADDRESS | CONTINUING TRANSPORTER'S PHONE NUMBER | STATE/E.P.A. I.D. NUMBER |
| H.W.F. NAME
<i>SC Model City</i> | H.W.F. MAILING ADDRESS
<i>1153 Palmer Rd Model City NY</i> | H.W.F. PHONE NUMBER
<i>(716) 754-8231</i> | STATE/E.P.A. I.D. NUMBER
<i>NY 120491836679</i> |
| DATE SHIPPED
<i>3/11/81</i> | EXPECTED ARRIVAL DATE
<i>3/12/81</i> | IF MORE THAN ONE MANIFEST PER SHIPMENT COMPLETE | MANIFEST NO. OF LAST FORM |

| # | MM | U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N./N.A. NUMBER | WT./VOL. | UNITS | CONTAINER NO. TYPE | S.O. | E.P.A. WASTE NUMBER | DESCRIPTION OR WASTE ANALYSIS IF N.O.S. |
|---|----|---------------------------|---------------------|------------------|-----------|-------------|--------------------|------|---------------------|---|
| 1 | | <i>Crushed Drums</i> | | | <i>40</i> | <i>400s</i> | <i>1 DT</i> | | | <i>Crushed Drums</i> |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | <i>Code 2195N</i> |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS AND EMERGENCY RESPONSE INFORMATION

THIS MANIFEST is to be used only when a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, excepting the present name, type, and to be used only for filing or record.

RECEIVER, subject to the classification and to be subject to the date of receipt by the carrier of the material described in the Original Bill of Lading.

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD, 1-800-424-8802

| | | | | | | | | |
|--|---|---|--|---|--|--|---|--|
| REQUIRED LABELS
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | SIGNATURE OF TRANSPORTER
<i>Joseph Polanella</i> | DATE SHIPMENT ACCEPTED
<i>3/11/81</i> | VEHICLE I.D.
STATE COMPANY NO. FOR TRAILER, MARINE OR RAIL
<i>MA 43</i> | DATE OF DELIVERY TO H.W.F.
MO. DAY YEAR
<i>3 11 81</i> | Signature of Receiver
I hereby acknowledge the receipt of the material described in this manifest and I agree to be bound by the terms and conditions of the Bill of Lading and the manifest. | Signature of Carrier
I hereby acknowledge the receipt of the material described in this manifest and I agree to be bound by the terms and conditions of the Bill of Lading and the manifest. | IF CHARGES ARE TO BE PREPAID, INDICATE ON STAMP HERE |
| PLACARDS REQUIRED
<i>None</i> | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | SIGNATURE OF CONTINUING TRANSPORTER | DATE OF ACCEPTANCE OF DELIVERY | VEHICLE I.D.
STATE COMPANY NO. FOR TRAILER, MARINE OR RAIL | | | | |

INDICATE ANY DIFFERENCE BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

HANDLING METHOD

| | |
|---|--|
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |

I hereby certify that the described waste(s) was delivered by the aforementioned delivery transporter and that the information on this manifest is correct to the best of my knowledge.

SIGNATURE

MO. DAY YEAR

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR'S SIGNATURE

3/11/81

GENERATOR COPY

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER
HAZARDOUS WASTE

12717

| | | | | | | | |
|---|---|---|---|---|--|---|---|
| 1 | 4 | 0 | 3 | 7 | | - | 2 |
|---|---|---|---|---|--|---|---|

۸

PURCHASE ORDER NUMBER

DESTINATION: STATE

HAZARDOUS WASTE

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

14037-1

PURCHASE ORDER NUMBER

WORK ORDER/CUSTOMER NUMBER

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| GENERATOR'S NAME
<i>Recycling Int'l. Inc.</i> | | GENERATOR'S MAILING ADDRESS
<i>385 Collins Ave. Pompano Beach, Fla.</i> | | GENERATOR'S PHONE NUMBER
<i>(305) 848-0112</i> | | STATE/E.P.A. I.D. NUMBER
<i>1219 70-3455637</i> | |
| PRIMARY TRANSPORTER'S NAME
<i>M. White Corp. Cat. Inc.</i> | | TRANSPORTER'S MAILING ADDRESS
<i>1000 Hwy. 15 N. Ridge Miss.</i> | | TRANSPORTER'S PHONE NUMBER
<i>(800) 647-8150</i> | | STATE/E.P.A. I.D. NUMBER
<i>45 0097744386</i> | |
| CONTINUING TRANSPORTER'S NAME | | CONTINUING TRANSPORTER'S MAILING ADDRESS | | CONTINUING TRANSPORTER'S PHONE NUMBER | | STATE/E.P.A. I.D. NUMBER | |
| H.W.F. NAME
<i>Chemical Waste Management</i> | | H.W.F. MAILING ADDRESS
<i>P.O. Box 55 Emmelle Ala.</i> | | H.W.F. PHONE NUMBER
<i>(205) 652-9571</i> | | STATE/E.P.A. I.D. NUMBER
<i>11 000000000000</i> | |
| DATE SHIPPED
<i>3/11/81</i> | | EXPECTED ARRIVAL DATE
<i>3/26/81</i> | | IF MORE THAN ONE MANIFEST PER SHIPMENT COMPLETE
<i>2</i> | | TOTAL NO. OF FORMS
<i>2</i> | |
| MANIFEST NO. OF LAST FORM
<i>14037-12</i> | | | | | | | |

| # | HM | U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N./N.A. NUMBER | WT./VOL. | UNITS | CONTAINER NO. TYPE | S.G. | E.P.A. WASTE NUMBER | DESCRIPTION OR WASTE ANALYSIS IF H.O.S. |
|---|----|--------------------------------|---------------------|------------------|------------|-----------|--------------------|------|---------------------|---|
| 1 | | <i>Waste flammable liquids</i> | <i>FLAM</i> | <i>1993</i> | <i>GAL</i> | <i>26</i> | <i>55</i> | | <i>0001</i> | <i>SPENT SOLVENT BOTTOMS & RESIDUES</i> |
| 2 | | <i>Hazardous waste solids</i> | <i>ORM</i> | <i>9189</i> | <i>GAL</i> | <i>2</i> | <i>55</i> | | <i>0001</i> | <i>SPENT SOLVENT BOTTOMS & RESIDUES</i> |
| 3 | | <i>Hazardous waste solids</i> | <i>ORM</i> | <i>9189</i> | <i>GAL</i> | <i>5</i> | <i>55</i> | | <i>0006</i> | <i>WASTE WATER TREATMENT SLUDGE</i> |
| 4 | | <i>Hazardous waste solids</i> | <i>ORM</i> | <i>9189</i> | <i>GAL</i> | <i>3</i> | <i>55</i> | | | <i>PHENOLIC STILL BOTTOMS (NOT EPA REGULATED) POLYMER</i> |
| 5 | | <i>Hazardous waste solids</i> | <i>ORM</i> | <i>9189</i> | <i>GAL</i> | <i>2</i> | <i>55</i> | | | <i>THICK OIL (NOT EPA REGULATED) POLYMER</i> |
| 6 | | <i>LATEX</i> | | | <i>GAL</i> | <i>3</i> | <i>55</i> | | | <i>LATEX LIQUID (NOT EPA REGULATED) POLYMER</i> |

SPECIAL HANDLING INSTRUCTIONS AND EMERGENCY RESPONSE INFORMATION

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

| | | | | | | | | |
|--|---|---|--|--|---|-------------------------------------|---|--|
| REQUIRED LABELS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | SIGNATURE OF TRANSPORTER
<i>William E. ...</i> | VEHICLE I.D.
STATE <i>FL</i> COMPANY NO. FOR TRAILER, MARINE OR RAIL <i>2</i> | DATE SHIPMENT ACCEPTED
<i>3/11/81</i> | DATE OF DELIVERY TO H.W.F.
MO. <i>3</i> DAY <i>13</i> YEAR <i>81</i> | Signature of Receiver
<i>...</i> | Received
I hereby receive the above described material in accordance with the terms of the manifest and bill of lading.
Signature of Receiver
<i>...</i> | IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE TO BE PREPAID |
| PLACARDS REQUIRED
<i>57 1117</i> | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | SIGNATURE OF CONTINUING TRANSPORTER | VEHICLE I.D.
STATE <i>FL</i> COMPANY NO. FOR TRAILER, MARINE OR RAIL <i>2</i> | DATE OF ACCEPTANCE OF DELIVERY | Signature of Continuing Transporter
<i>...</i> | | | |

INDICATE ANY DIFFERENCE BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

HANDLING METHOD

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERY TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE

MO. *3* DAY *13* YEAR *81*

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR'S EMERGENCY PHONE IF DIFFERENT FROM ABOVE
*(417) 848-0612*DATE
*3/11/81*GENERATOR'S SIGNATURE
*William E. ...*DESTINATION STATE
FL

GENERATOR COMPLETES

2
1
-
3
0
3
3
6
1
1

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 0000403

MANIFEST NUMBER

| | | | | | | |
|--|---|---------------------|---------------------------------------|-------|---|-----------------------|
| GENERATOR
OLIN CORPORATION | MAILING ADDRESS
51 ENNES ST. WILMINGTON, MA 01887 | | PHONE NUMBER
(617) 933-4240 | | STATE/E.P.A. I.D. NO.
MA D001403104 | |
| PRIMARY TRANSPORTER
NEWCO WASTE SYSTEMS INC. | 4626 ROYAL AVE NIAGARA FALLS N.Y. 14303 | | (716) 285-6929 | | NY T370010290 | |
| CONTINUING TRANSPORTER | | | | | | |
| H.W.F.
CECOS INTERNATIONAL INC. NIAGARA FALLS N.Y. 14307 | 56TH ST. AND PINE AVE | | (716) 282-2676 | | NY D080336241 | |
| IF MORE THAN ONE MANIFEST/
SHIPPING PAPER IS USED: | TOTAL NO. OF
FORMS ARE | THIS FORM
NO. IS | MANIFEST NO. OF FIRST FORM | | DATE SHIPPED MONTH DAY YEAR | |
| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD
CLASS | U.N. / N.A.
NO. | WT. / VOL. | UNITS | UNIT
CODE | CONTAINER
NO. TYPE |
| 1. HAZARDOUS WASTE SOLIDS | ORM-A | 2213 | 8 CU. YD | CY. | | ONE TRAILER U122 |
| 2. NON-HAZARDOUS WASTE SOLIDS | NONE | NONE | 100 LBS | LB | | 1.6 DR D001 |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| DESCRIPTION OR WASTE
ANALYSIS IF WASTE IS N.O.S.
PARAFORMALDEHYDE STORAGE
FIBER GLASS TANK.
FIBER DRUMS. | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

| | | | | | |
|--|--|--|-----------------------------|--|--|
| REQUIRED LABELS
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY
TRANSPORTER AND HAVE ACCEPTED THE
DESCRIBED SHIPMENT IN PROPER CONDITION
FOR TRANSPORT TO THE IDENTIFIED H.W.F.

<i>Thomas Scott</i>
SIGNATURE OF TRANSPORTER | DATE SHIPMENT ACCEPTED
MONTH DAY YEAR
08 11 81 | STATE
VEHICLE
I.D. NY | COMPANY NO. FOR TRAILER,
MARINE OR RAIL
9A-008
M95324 | DATE OF DELIVERY
MONTH DAY YEAR
08 12 81 |
| PLACARDS REQUIRED
N/A | THIS IS TO CERTIFY THAT I AM THE CONTINUING
TRANSPORTER AND HAVE ACCEPTED THE
DESCRIBED SHIPMENT IN PROPER CONDITION
FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER | DATE SHIPMENT ACCEPTED
MONTH DAY YEAR | STATE
VEHICLE
I.D. | COMPANY NO. FOR TRAILER,
MARINE OR RAIL | DATE OF DELIVERY
MONTH DAY YEAR |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS
MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE. *Jeffrey J. Wells*
SIGNATURE

08 12 81
MONTH DAY YEAR

HANDLING METHOD

| | |
|--------|--|
| 1. DEF | |
| 2. ROL | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED,
DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR
TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT
OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR'S EMERGENCY PHONE
IF DIFFERENT FROM ABOVE

DATE

GENERATOR SIGNATURE



RELEASE ORDER

No.R 71368

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO :

CHEMICAL WASTE MANAGEMENT
5 STRATMORE RD
NATICK, MA 01760CONTRACT OR
BLANKET P.O. NO.

CS-WI-0000-02096

DATE

12/1/83

DELIVER TO :

SAGE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|------------------------------|--|
| CLEAN HARBORS, INC. | | | | | 12/1/83 | |
| FOB | | | TERMS | | FOR RESALE | |
| PREPAID | | | | | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. | |
| 1 | 7 | DRS | NAT 800498 | WASTE POLYMERIC TRIS(NONYLPHENYL) PHOSPHITE | 955-463-252 | |
| 2 | 6 | DRS | NAT 800495 | WASTE AZODICARBONAMIDE | 22 22 22 | |
| 3 | 4 | DRS | NAT B11249 | WASTE TRI ETHYLENE GLYCOL MIXTURE | 22 22 22 | |
| 4 | 10 | DRS | NAT 800488 | WASTE TRIS-NONYLPHENYL PHOSPHITE MIXTURE | 22 22 22 | |
| 5 | 11 | DRS | NAT 800497 | WASTE UREA | 22 22 22 | |
| 6 | 1 | BR | NAT 800484 | WASTE CORROSIVE SOLID, N.O.S. | 22 22 22 | |
| 7 | 1 | DRS | NAT 800495 | WASTE AZODICARBONAMIDE | 22 22 22 | |
| 8 | 5 | DRS | NAT B11251 | WASTE 4,4'-OXYBIS(BENZENESULFONYLHYDRAZIDE) FORMULATION | 22 22 22 | |
| 9 | 28 | DRS | NAT B11244 | WASTE DINONYLPHENOL MIXTURE | 22 22 22 | |

BY

OLIN CORPORATION

RECEIVING DEPT.

0041-0921



RELEASE ORDER

No.R 71392

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• **CHEMICAL WASTE MANAGEMENT**
• **5 Strathmore Road**
• **Hatfield, MA 01760**
•

CONTRACT OR
BLANKET P.O. No. **CS-WI-0000-02096**

DATE **Dec. 8, 1983**

DELIVER •
TO •
• **SAME**
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------------|----------|------|------------------|--|---|
| Clean Harbors Inc. | | | | 12-8-83 | |
| FOB | | | TERMS | | FOR RESALE |
| Prepaid | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| 1 | 13 | drum | NATB11240 | Waste Azodicarbonamide
(Di(alkyl)Phthalate) | 966-463-
252 |
| 2 | 4 | drum | NATB00500 | Waste Calcium Stearate | |
| 3 | 52 | drum | NATB11253 | Hazardous Waste Solid, W.O.S.
(waste oil) | |
| 4 | 2 | drum | NATB11244 | Waste Dinonylphenol Mixture | |

BY

OLIN CORPORATION

RECEIVING DEPT.



RELEASE ORDER

No.R 71391

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• **CHEMICAL WASTE MANAGEMENT**
• **5 Strathmore Road**
• **Natick, MA 01760**
•

CONTRACT OR
BLANKET P.O. No.DATE **12-7-83****CS-WI-D000-02096**

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO •
•
• **SENE**
•

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|-------|------------------|---|--|
| Clean Harbors, Inc. | | | | 12-8-83 | |
| FOB | | TERMS | | FOR RESALE | |
| Prepaid | | | | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| 1 | 71 | DR | | Waste Polymeric Trix (Nonylphenyl) Phosphite
NATB00498
(OW140) | |
| 2 | 1 | DR | | Waste Diphenylcarbonate Mixture NATB11245
(OW153) | |
| 3 | 1 | DR | | Waste Monoethanolamine - Corrosive Material
UN 2491 NATB00492
(OW127) | |
| 4 | 1 | DR | | Waste Azodicarbonamide NATB00495
(OW137) | |
| 5 | 1 | DR | | Waste Azodicarbonamide NATB00494
(OW136) | |
| 6 | 3 | DR | | Waste Dinonylphenol Mixture NATB11244
(OW152) | |

BY

OLIN CORPORATION

RECEIVING DEPT.

0041-0923

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 5498

MANIFEST NUMBER

| NAME | MAILING ADDRESS | PHONE NUMBER | STATE / E.P.A. I.D. NO. |
|--|------------------------------------|----------------|-------------------------|
| GENERATOR
Olin Corporation | 51 Eames St., Wilmington, MA 01887 | (617) 933-4240 | MA D001403104 |
| PRIMARY TRANSPORTER
Clean Harbors, Inc. | 100 Joseph St., Kingston, MA 02364 | (617) 585-5111 | MA D000846352 |
| CONTINUING TRANSPORTER | | | |
| H.W.F.
Chemical Waste Management, Inc. | P.O. Box 55, Emelle, Ala. 35459 | (205) 652-9531 | AL D000622464 |

IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: TOTAL NO. OF THIS FORMS ARE 2, NO. OF FIRST FORMS ARE 1, MA 0005498, DATE SHIPPED: 11 28 83, EXPECTED ARRIVAL: 11 29 83

| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | UN. / N.A. NO. | WT. / VOL. | UNITS | UNIT CODE | CONTAINER | | E.P.A. WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
|--|---------------------|----------------|------------|-------|-----------|-----------|------|------------------|--|
| | | | | | | NO. | TYPE | | |
| Hazardous Waste Solid, N.O.S. | ORM-E | NA 9189 | 0.077.0 | gal | 6 | 014 | DR | U02.8 | Bis (2-ethylhexyl)phthalate |
| Hazardous Waste Liquid, N.O.S. | ORM-E | NA 9189 | 0.088.0 | gal | 6 | 016 | DR | M0.01 | Waste Oil |
| Waste Flammable Solid, N.O.S. | Flammable Solid | UN 1325 | 0.027.5 | gal | 6 | 005 | DR | D0.01 | Dinitrosopentamethylene-tetramine |
| Waste Oxybisbenzenesulfonylhydrazide Mixture (Non-Hazardous) | None | None | 0.022.0 | gal | 6 | 004 | DR | N/A | |
| Waste Flammable Solid, N.O.S. | Flammable Solid | UN 1325 | 0.005.5 | gal | 6 | 001 | DR | D0.01 | Dinitrosopentamethylene-tetramine |
| Waste Azodicarbonamide (Non-Hazardous) | None | None | 0.009.0 | gal | 6 | 030 | DR | N/A | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

| REQUIRED LABELS | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | SIGNATURE OF TRANSPORTER | DATE OF DELIVERY |
|--|--|--------------------------|------------------|
| <input checked="" type="checkbox"/> YES
<input type="checkbox"/> NO | | Tom Watson | 11 28 83 |

| PLACARDS REQUIRED | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | SIGNATURE OF TRANSPORTER | DATE OF DELIVERY |
|-------------------|---|--------------------------|------------------|
| Flammable Solid | | | 11 30 83 |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS

MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE

11 28 83

11 28 83

GENERATOR COMPLETES

TRANSPORTER COMPLETES

H.W.F. COMPLETES

0041-0924

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

11/11 0400
MANIFEST NUMBER

GENERATOR COMPLETES

| | | | |
|---|--|---------------------------------|---|
| NAME | MAILING ADDRESS | PHONE NUMBER | STATE / E.P.A. I.D. NO. |
| GENERATOR
Olin Corporation | 51 Eames Street, Wilmington, MA 01897 | (617) 933-4240 | MA D001403104 |
| PRIMARY TRANSPORTER
Clean Harbors Inc. | 100 Joseph Street, Kingston, MA 02364 | (617) 585-5111 | MA D000846352 |
| CONTINUING TRANSPORTER | | | |
| H.W.F.
Chemical Waste Management Inc. | P O Box 55, Emelle, ALA. 35459 | (617) 652-9531 | AL 0000622464 |
| IF MORE THAN ONE MANIFEST/
SHIPPING PAPER IS USED: | TOTAL NO. OF MANIFESTS
2 | MANIFEST NO. OF FIRST FORM
2 | DATE SHIPPED: MONTH 11 DAY 28 YEAR 83
EXPECTED ARRIVAL: MONTH 11 DAY 29 YEAR 83 |
| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N. / N.A. NO. | WT./VOL. UNITS UNIT CODE CONTAINER NO. TYPE E.P.A. WASTE NO. DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
| Waste Calcium Stearate (Non-Hazardous) | NONE | NONE | 0.0055 GAL S 001 02 N/A |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

TRANSPORTER COMPLETES

| | | | |
|---|--|---|---|
| REQUIRED LABELS
<input type="checkbox"/> YES <input type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.
<i>T. W. [Signature]</i>
SIGNATURE OF TRANSPORTER | DATE SHIPPED: MONTH 11 DAY 28 YEAR 83
WEIGHT: 0.0055
VOLUME: 5.5
CONTAINER NO.: 001
TYPE: 02
E.P.A. WASTE NO.: N/A | DATE OF DELIVERY: MONTH 11 DAY 29 YEAR 83 |
| PLACARDS REQUIRED
<input type="checkbox"/> YES <input type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.
SIGNATURE OF TRANSPORTER | DATE SHIPPED: MONTH 11 DAY 28 YEAR 83
WEIGHT: 0.0055
VOLUME: 5.5
CONTAINER NO.: 001
TYPE: 02
E.P.A. WASTE NO.: N/A | DATE OF DELIVERY: MONTH 11 DAY 29 YEAR 83 |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.
SIGNATUREMONTH 11 DAY 28 YEAR 83
DATE

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | | | | | | | | | | | |

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR SIGNATURE
DATE
GENERATOR'S EMERGENCY PHONE
IF DIFFERENT FROM ABOVE

H.W.F. COMPLETES

0041-0925

7. GENERATOR COPY

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

| NAME | | MAILING ADDRESS | | PHONE NUMBER | | STATE / E.P.A. I.D. NO. | | |
|--|---|---|--|---|---|-------------------------|---|--|
| GENERATOR
OLIN CORPORATION | | 51 EAMES ST. WILMINGTON, MA 01887 | | (617) 933-4240 | | MA D00014803104 | | |
| PRIMARY TRANSPORTER
CLEAN HARBORS INC | | 100 JOSEPH ST. KINGTON, MA 02364 | | (617) 585-5111 | | MA D0000346352 | | |
| CONTINUING TRANSPORTER | | | | | | | | |
| H.W.F.
CHEMICAL WASTE MANAGEMENT INC. | | 2625 EAST BROADWAY, NORTHWOOD, OHIO 43619 | | (419) 666-5136 | | OH D068111327 | | |
| IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: | | DATE SHIPPED: MONTH 09 DAY 15 YEAR 83 | | EXPECTED ARRIVAL: MONTH 09 DAY 16 YEAR 83 | | | | |
| U.S. DOT. SHIPPING NAME | D.O.T. HAZARD CLASS | UN. / N.A. NO. | WT. / VOL. | UNITS | UNIT CODE | CONTAINER NO. TYPE | E.P.A. WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
| WASTE DINONYLPHENOL MIXTURE | NOT HAZARDOUS | | 41.480 | LB | P | D01 TR | N/A | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION: | | | | | | | | |
| CHEMICAL WASTE ID# NATB11244
OLIN CODE #OW-152 | | | | | | | | |
| IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER U.S. COAST GUARD 1-800-424-8802 | | | | | | | | |
| REQUIRED LABELS
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | | SIGNATURE OF TRANSPORTER
<i>John J. Kelly</i> | | DATE SHIPMENT ACCEPTED: MONTH 09 DAY 15 YEAR 83 | | DATE OF DELIVERY: MONTH 09 DAY 16 YEAR 83 | |
| PLACARDS REQUIRED | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. | | SIGNATURE OF TRANSPORTER | | DATE SHIPMENT ACCEPTED: MONTH 09 DAY 15 YEAR 83 | | DATE OF DELIVERY: MONTH 09 DAY 16 YEAR 83 | |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT.

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

De Roberts
SIGNATURE

DATE: MONTH 09 DAY 15 YEAR 83

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY

DATE: 9/15/83
GENERATOR'S EMERGENCY PHONE: 933-4240
IF DIFFERENT FROM ABOVE

0041-0926

3. GENERATOR COMPLETED COPY

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 0450
MANIFEST NUMBER

| | | | |
|---|--|--------------------------------|-----------------------|
| GENERATOR
OLIN CORPORATION | MAILING ADDRESS
51 EAMEX ST. WILMINGTON, MA 01887 | PHONE NUMBER
(617) 933-4240 | STATE/E.P.A. I.D. NO. |
| PRIMARY TRANSPORTER
CLEAN HARBORS INC. | 100 JOSEPH ST. KINGTON, MA 02364 | (617) 585-5111 | |
| CONTINUING TRANSPORTER | | | |
| H.W.F.
CHEMICAL WASTE MANAGEMENT INC. | 2625 EAST BROADWAY, NORTHWOOD, OHIO 46319 | (419) 666-5136 | |

IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: TOTAL NO. OF THIS FORM: 1 MANIFEST NO. OF FIRST FORM: 1 DATE SHIPPED: MONTH 09 DAY 15 YEAR 83

| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N. / N.A. NO. | WT./VOL. | UNITS | UNIT CODE | CONTAINER NO. | TYPE | E.P.A. WASTE NO. | DESCRIPTION OR WASTE ANALYSIS, IF WASTE IS N.O.S. |
|-----------------------------|---------------------|-----------------|----------|-------|-----------|---------------|------|------------------|---|
| WASTE DINONYLPHENOL MIXTURE | NOT HAZARDOUS | — | 400.40 | LB | P | 001 | RM | W | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION.

CHEMICAL WASTE ID #NATB11244
OLIN CODE #OW-152

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

TRANSPORTER COMPLETES

| | |
|--|---|
| REQUIRED LABELS
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER |
| PLACARDS REQUIRED | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER |

| | |
|---|---|
| DATE SHIPMENT ACCEPTED
MONTH 09 DAY 15 YEAR 83 | DATE SHIPMENT ACCEPTED
MONTH 09 DAY 15 YEAR 83 |
|---|---|

H.W.F. COMPLETES

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

De Roberts
SIGNATURE

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

9/15/83 617 933-4240
DATE GENERATOR'S EMERGENCY PHONE IF DIFFERENT FROM ABOVE

5FM
GENERATOR SIGNATURE

0041-0927

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MANIFEST NUMBER 000002

GENERATOR COMPLETES

| NAME | MAILING ADDRESS | PHONE NUMBER | STATE/E.P.A. I.D. NO. |
|---|---|------------------|-----------------------|
| GENERATOR
OLIN CORPORATION | 51 Eames Street, Wilmington MA 01887 | (617) 933-4240 | MA D-0011403104 |
| PRIMARY TRANSPORTER
CLEAN HARBORS INC. | 100 Joseph St., Kingston, MA 02364 | (617) 585-5111 | MA D-0000046352 |
| CONTINUING TRANSPORTER | | | |
| H.W.F.
CHEMICAL WASTE MANAGEMENT INC. | 2625 East Broadway, Northwood, OH 43619 | (419) 666-5136 | OH D-068111327 |

IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: THIS FORM IS A MANIFEST NO. OF FIRST FORM DATE SHIPPED MONTH DAY YEAR EXPECTED ARRIVAL MONTH DAY YEAR

FORMS ARE: 1 2 0 6 8 3 DATE 1 2 0 6 8 3

| U.S. DOT. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N. / N.A. NO. | WT. / VOL. | UNITS | UNIT CODE | CONTAINER NO. | TYPE | EPA WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
|---|---------------------|-----------------|------------|-------|-----------|---------------|------|---------------|--|
| 1 Waste Polymeric Tris (Nonyphenyl) Phosphite | Not Hazardous | None | 240.70 | GAL | G | 071 | D-R | N/A | NAT BOO498 (OW 140) |
| 2 Waste Diphenylcarbonate Mixture | Not Hazardous | None | 0.0-0.55 | GAL | G | 001 | D-R | N/A | NATB11245 (OW 153) |
| 3 Waste Monoethanolamine | Corrosive Mat. | UN 2491 | 0.0-0.55 | GAL | G | 001 | D-R | N/A | NATBOO492 (OW 124) |
| 4 Waste Azodicarbonamide | Not Hazardous | None | 0.0-0.55 | GAL | G | 001 | D-R | N/A | NATBOO495 (OW 137) |
| 5 Waste Azodicarbonamide | Not Hazardous | None | 0.0-0.55 | GAL | G | 001 | D-R | N/A | NATBOO494 (OW 136) |
| 6 Waste Dinonylphenol Mixture | Not Hazardous | None | 0.0-1.65 | GAL | G | 003 | D-R | N/A | NATB11244 (OW 152) |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

TRANSPORTER COMPLETES

| | | | |
|--|---|---|---|
| REQUIRED LABELS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.
<i>George Velazquez</i>
SIGNATURE OF TRANSPORTER | DATE SHIPPED
MONTH DAY YEAR
12 2 83 | DATE OF DELIVERY
MONTH DAY YEAR
12 2 83 |
| PLACARDS REQUIRED
<i>crossed</i> | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.
SIGNATURE OF TRANSPORTER | DATE SHIPPED
MONTH DAY YEAR
12 2 83 | DATE OF DELIVERY
MONTH DAY YEAR
12 2 83 |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

D. N. H. +
SIGNATURE

DATE
MONTH DAY YEAR
12 2 83

0041-0928

GENERATOR COMPLETED COPY

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR'S EMERGENCY PHONE

DATE

GENERATOR SIGNATURE

JEN.

| HANDLING METHOD | |
|-----------------|----|
| 1 | 2 |
| 3 | 4 |
| 5 | 6 |
| 7 | 8 |
| 9 | 10 |

GENERATOR COMPLETES

TRANSPORTER COMPLETES

H.W.F. COMPLETES

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 30353

MANIFEST NUMBER

| | | | |
|---|---|---------------------------------------|---|
| GENERATOR
OLIN CORPORATION | MAILING ADDRESS
51 Eames Street Wilmington MA 01887 | PHONE NUMBER
(617) 933-4240 | STATE/E.P.A. I.D. NO.
MA D-0-0-04-0-3-1-0-4 |
| PRIMARY TRANSPORTER
CLEAN HARBORS INC. | 100 Joseph St. Kingston MA 02364 | (617) 585-5111 | MA D-0-0-0-4-6-3-5-2 |
| CONTINUING TRANSPORTER | | | |
| H.W.F.
CHEMICAL WASTE MANAGEMENT INC. | 2625 East Broadway, Northwood, OH 43619 | (419) 666-5136 | OH D-0-6-8-1-1-1-3-2-7 |
| IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: | DATE SHIPPED: MONTH DAY YEAR
12 08 83 | | |
| | EXPECTED ARRIVAL: MONTH DAY YEAR
12 09 83 | | |

| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | UN / N.A. NO. | WT./VOL. | UNITS | UNIT CODE | CONTAINER NO. | TYPE | E.P.A. WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
|--|--------------------------|-----------------|-------------------|----------------|--------------|----------------|----------------|------------------|--|
| 1. Waste Azodicarbonamide (Di(alkyl) Phthalate) | Not Hazardous | None | 0.0775 | GAL | G | 013 | D-R | N/A | NATB11240 (OW144) ✓ |
| 2. Waste Calcium Stearate | Not Hazardous | None | 0.0220 | GAL | G | 004 | D-R | N/A | NATE00500 (OW143) ✓ |
| 3. Hazardous Waste Solid N.O.S. | ORM-E | NA 9189 | 0.2860 | GAL | G | 052 | D-R | M-0-0-1 | Waste Oil [NATB11253 (OW151)] |
| 4. Waste Dinonylphenol Mixture | Not Hazardous | None | 0.0110 | GAL | G | 002 | D-R | N/A | NATE00500 (OW143) NATB11244 (OW152) ✓ |
| 5. Waste Azodicarbonamide | Not Hazardous | None | 0.0775 | GAL | G | 013 | D-R | N/A | NATB11240 (OW144) |
| 6. Waste Polyethylene Glycol (Diethylene Glycol) Monomethyl Ether | Not Hazardous | None | 0.0110 | GAL | G | 002 | D-R | N/A | NATE00500 (OW143) |

Truck overweight could not ship items 5 & 6

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

| | | | |
|--|---|---|---|
| REQUIRED LABELS
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER: <i>[Signature]</i> | DATE SHIPMENT ACCEPTED: MONTH DAY YEAR
12 09 83 | DATE OF DELIVERY: MONTH DAY YEAR
12 09 83 |
| PLACARDS REQUIRED
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER: <i>[Signature]</i> | DATE SHIPMENT ACCEPTED: MONTH DAY YEAR
12 09 83 | DATE OF DELIVERY: MONTH DAY YEAR
12 09 83 |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE FOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature]
SIGNATURE

12 09 83
MONTH DAY YEAR

3. GENERATOR COMPLETED COPY

0041-0929

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR'S EMERGENCY PHONE IF DIFFERENT FROM ABOVE

DATE

JFM

12 09 83

Wilmington Account
DEC 15 1983
OLIN CORP
CHEMICALS GROUP

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 30351

MANIFEST NUMBER

| | | | |
|---|--|---------------------------------------|--|
| GENERATOR
OLIN CORPORATION | MAILING ADDRESS
51 EAMES ST., WILMINGTON, MA 01887 | PHONE NUMBER
(617) 933-4240 | STATE/E.P.A. I.D. NO.
MA D0001403104 |
| PRIMARY TRANSPORTER
CLEAN HARBORS INC | 100 JOSEPH ST., KINGSTON, MA 02364 | (617) 585-5111 | MA D0000846352 |
| CONTINUING TRANSPORTER | | | |
| H.W.F. CHEMICAL WASTE MANAGEMENT INC. | 2625 EAST BROADWAY, NORTHWOOD, OH 43619 | (419) 666-5136 | OH D068111327 |

IF MORE THAN ONE MANIFEST/SHIPPING PAPER IS USED: **030351** DATE SHIPPED: **12/02/83** EXPECTED ARRIVAL: **12/02/83**

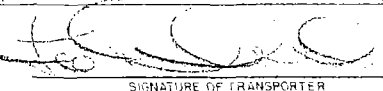

| U.S. DOT. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N./N.A. NO. | WT./VOL. | UNITS | UNIT CODE | CONTAINER NO. | EPA WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
|--|---------------------|---------------|----------|-------|-----------|---------------|---------------|---|
| 1 WASTE POLYMERIC TRIS (NONYLPHENYL) PHOSPHITE | NOT HAZARDOUS | NONE | 0.0385 | GAL | G | 0.07 D.R. | N/A | (NAT B00498 - CODE # OW 140) |
| 2 WASTE AZODICARBONAMIDE | NOT HAZARDOUS | NONE | 0.0350 | GAL | G | 0.06 D.R. | N/A | (NAT B00495 - CODE # OW 137) |
| 3 WASTE TRI ETHYLENE GLYCOL MIXTURE | NOT HAZARDOUS | NONE | 0.0220 | GAL | G | 0.04 D.R. | N/A | (NAT B11249 - CODE # OW 157) |
| 4 WASTE TRIS-NONYLPHENYL PHOSPHITE MIXTURE | NOT HAZARDOUS | NONE | 0.0550 | GAL | G | 0.10 D.R. | N/A | (NAT B00488 - CODE # OW 118) |
| 5 WASTE UREA | NOT HAZARDOUS | NONE | 0.0605 | GAL | G | 0.11 D.R. | N/A | (NAT B00497 - CODE # OW 139) |
| 6 WASTE CORROSIVE SOLID, N.O.S. | CORROSIVE | UN 1739 | 0.0055 | GAL | G | 0.01 D.R. | N/A | (CORROSIVE MATERIAL - HCL (1-23) (NAT B00484) - OW 108) |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

Shipment Non-Hazardous

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

TRANSPORTER COMPLETES

| | |
|--|---|
| RECEIVED LABELS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.
 |
| PLACARDS REQUIRED
<input checked="" type="checkbox"/> YES | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.
 |

| | |
|---|---|
| DATE SHIPPED
MONTH: 12 DAY: 02 YEAR: 83 | DATE OF DELIVERY
MONTH: 12 DAY: 02 YEAR: 83 |
| DATE SHIPMENT ACCEPTED
MONTH: 12 DAY: 02 YEAR: 83 | DATE OF DELIVERY
MONTH: 12 DAY: 02 YEAR: 83 |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE FOREMENTIONED/DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR SIGNATURE

DATE 12/11/83

GENERATOR'S EMERGENCY PHONE IF DIFFERENT FROM ABOVE 5PM

H.W.F. COMPLETES

1560-1400

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

| NAME | | MAILING ADDRESS | | PHONE NUMBER | | STATE/E.P.A. ID. NO. | | MANIFEST NUMBER |
|---|---------------------|---|-----------|------------------------|-----------|----------------------------|------------------|--|
| GENERATOR
OLIN CORPORATION | | 51 EAMES ST., WILMINGTON, MA 01887 | | (617) 933-4240 | | MA D-0001403104 | | |
| PRIMARY TRANSPORTER
CLEAN HARBORS INC. | | 100 JOSEPH ST., KINGSTON, MA 02364 | | (617) 585-5111 | | MA D-0000846352 | | |
| CONTINUING TRANSPORTER | | | | | | | | |
| H.W.F.
CHEMICAL WASTE MANAGEMENT INC. | | 2625 EAST BROADWAY, NORTHWOOD, OH 43619 | | (419) 666-5136 | | OH D-068111327 | | |
| IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: | | 2 MA 00005500 | | DATE SHIPPED: 12 01 83 | | EXPECTED ARRIVAL: 12 02 83 | | |
| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N. / N.A. NO. | WT. / VOL | UNITS | UNIT CODE | CONTAINER NO. / TYPE | E.P.A. WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
| 1. WASTE AZODICARBONAMIDE | NONE | NONE | 0 0 1 1 0 | GAL | G | 0 0 2 D R | N/A | NAT-B00495 - (COW 136) CODE # |
| 2. WASTE 4,4' - OXYBIS(BENZENESULFONYL HYDRAZIDE) FORMULATION | NONE | NONE | 0 0 2 7 5 | GAL | G | 0 0 5 D R | N/A | NAT B11251 - (COW 160) CODE # |
| 3. WASTE DINONYLPHENOL MIXTURE | NONE | NONE | 0 1 4 8 5 | GAL | G | 0 0 7 D R | N/A | NAT B11244 - (COW 152) CODE # |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

Shipment Non-Hazardous

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

| TRANSPORTER COMPLETES | | H.W.F. COMPLETES | |
|--|---|----------------------------|-------------------------|
| REQUIRED LABELS
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER: <i>[Signature]</i> | DATE OF DELIVERY: 12 01 83 | TIME OF DELIVERY: 11 37 |
| PLACARDS REQUIRED
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER: <i>[Signature]</i> | DATE OF DELIVERY: 12 01 83 | TIME OF DELIVERY: 11 37 |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT.

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature]
SIGNATURE

DATE: 12 01 83
MONTH DAY YEAR

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY

DATE
GENERATOR'S EMERGENCY PHONE
IF DIFFERENT FROM ABOVE

DATE
GENERATOR'S EMERGENCY PHONE
IF DIFFERENT FROM ABOVE

DATE
GENERATOR'S EMERGENCY PHONE
IF DIFFERENT FROM ABOVE



RELEASE ORDER

No.R 71366_{RI}COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • Chemical Waste Management
• 5 Strathmore Road
• Natick, MA 01760

CONTRACT OR
BLANKET P.O. No.

DATE

CS-XI-3000-52096

11/14/83

DELIVER TO • Chemical Waste Management
• 5 Strathmore Road
• Natick, MA 01760

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Essex Street, Widdington, MA 01887-3393

SHIP VIA

Clean Harbors, Inc.

DELIVERY DATE

11/14/83

FOB

TERMS

FOR RESALE

prepaid

prepaid

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|--|--------------------------|
| 1 | 1100 | gal | | NAT B11254 (WT - 150)
Waste Petroleum Oil | 965-463-252 |

Received
JFM

BY

J. Martucci

OLIN CORPORATION

RECEIVING DEPT.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

| | | |
|----------------------------|-----------------|---|
| AT 066
WILMINGTON, MA | DATE
12/8/83 | PAGE
DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER |
| ROUTE
CLEAN HARBORS INC | VEHICLE NO. | SHIPPER'S NO.
066-JFM |

CONSIGNEE TO

CHEMICAL WASTE MANAGEMENT
2625 E. BROADWAY
NORTHWOOD, OH 43619

CUSTOMER'S ORDER NO.

FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER EXCEPT AS NOTED. CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN. MARKED, CONDITIONED, AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER (THE MOTOR CARRIER OR THE RAIL CARRIER) THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROUTE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY TRUCK TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM COMMERCE STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF IF THIS IS A RAIL OR RAIL-WATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THOSE ON THE BACK THEREOF SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

| | | | | | |
|-----------------------------|---|---------------------------|--|---|---|
| CARRIER NOTE | | INSTRUCTIONS
SEE BELOW | *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.

OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) |
| FREIGHT CHARGES ARE PREPAID | IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | | | | |

| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | *WEIGHT | CLASS OR RATE |
|-----------------|----------------|-----|--|---------|---------------|
| 52 | DRS | X | HAZARDOUS WASTE SOLID, N.O.S. - ORM-E - UN NA 9189 | GAL. | |
| 13 | DRS | | WASTE AZODICARBONAMIDE (DI(ALKYL)PHTHALATE | " | |
| 4 | DRS | | WASTE CALCIUM STEARATE | " | |
| 2 | DRS | | WASTE DINONYLPHENOL MIXTURE | " | |
| 2 | DRS | | WASTE AZODICARBONAMIDE | | |
| 3 | DRS | | WASTE POLYMERIC TRIS (N-NOXYPHENYL) PHOSPHITE | " | |

0041-0933

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1 OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

Per

SHIPPING POINT

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE,

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

PAGE

AT 066
WILMINGTONDATE
12/7/83DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER

SHIPPER'S NO.

066-JFM

ROUTE
CLEAN HARBORS INC

VEHICLE NO.

CONSIGNEE TO
CHEMICAL WASTE MANAGEMENT
2625 EAST BROADWAY
NORTHWOOD, OH 43619

CUSTOMER'S ORDER NO.

FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, (CONTENTS AND CONDITION OF CONTENTS OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER, THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IF IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME, INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION, IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF, IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CARRIER NOTE

FREIGHT
CHARGES
AREIF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLECARRIER
INSTRUCTIONS
SEE
BELOW*If the shipment moves between two
ports by a carrier by water, the law re-
quires that the bill of lading shall state
whether it is "carrier's or shipper's
weight."Note-Where the rate is dependent
on released value the agreed or
declared value of the property is
hereby stated by the shipper to be
not exceeding 150 CENTS PER
POUND OR ANY OTHER LEVEL
AUTHORIZED BY RRO-MC-972Subject to Section 7 of conditions of ap-
plicable bill of lading, if this shipment is to
be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement:The carrier shall not make delivery of this
shipment without payment of freight and all
other lawful charges.OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

This shipment is correctly described.
Gross weights of this shipment are correct
as shown herein and subject to verification
by the governing Weighing and Inspection
Bureau.OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

PREPAID

| NO. OF
PACKAGES | KIND OF
PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE |
|--------------------|------------------|-----|---|----------|---------------|
| 71 | DRS | | WASTE POLYMERIC TRIS (NONYLPHENYL) PHOSPHITE | GAL | |
| 1 | DR | | WASTE DIPHENYLCARBONATE MIXTURE | | |
| 1 | DR | | WASTE MONOETHANOLAMINE - CORROSIVE MATERIAL
UN 2491 | | |
| 1 | DR | | WASTE AZODICARBONAMIDE | | |
| 1 | DR | | WASTE AZODICARBONAMIDE | | |
| 3 | DRS | | WASTE DINONYLPHENOL MIXTURE | | |
| | | | TOTAL 71 DRS
78 | | |
| | | | | | 0041-0934 |

This is to certify that the above named materials are properly, classified, described, packaged, marked
and labeled, and are in proper condition for transportation, according to the applicable regulations of
the Department of Transportation.

1 OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

George J. Silva Age

Per

SHIPPING POINT

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

| | | |
|----------------------------|-----------------|---|
| AT
066
WILMINGTON | DATE
12/1/83 | PAGE
DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER |
| ROUTE
CLEAN HARBORS INC | VEHICLE NO. | SHIPPER'S NO.
R-71368-WI |

| | | |
|---|----------------------|---|
| CONSIGNEE TO
CHEMICAL WASTE MANAGEMENT
5 STRATMORE RD
NATICK, MA 01760 | CUSTOMER'S ORDER NO. | <small>THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, (CONTENTS AND CONDITION OF CONTENTS OF PACKAGE UNKNOWN) MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER, THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY LADING, THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AS SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM COMMERCE STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS AGENTS.</small> |
| FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 | | |

| | | | | | |
|--------------------------------------|--|---|---|---|---|
| FREIGHT
CHARGES
ARE
PREPAID | IF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | CARRIER
INSTRUCTIONS
SEE
BELOW | * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether, it is "carrier's or shipper's weight." | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | This shipment is correctly described
Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) |
| | | | Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | | |

| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE |
|-----------------|---------------|-----|--|----------|---------------|
| 7 | DRS | | WASTE POLYMERIC TRIS(NONYLPHENYL) PHOSPHITE
NAT B00498 | | |
| 6 | DRS | | WASTE AZODICARBONAMIDE - NAT B00495 | | |
| 4 | DRS | | WASTE TRI ETHYLENE GLYCOL MIXTURE - NAT B11249 | | |
| 10 | DRS | | WASTE TRIS-NONYLPHENYL PHOSPHITE MIXTURE - NAT B00488 | | |
| 11 | DRS | | WASTE UREA - NAT B00497 | | |
| 1 | DR | | WASTE CORROSIVE SOLID, N.O.S. - NAT B00484 | | |
| 2 | DRS | | WASTE AZODICARBONAMIDE - NAT B00495 | | |
| 5 | DRS | | WASTE 4,4'-OXYBIS(BENZENESULFONYL HYDRAZIDE)
FORMULATION - NAT B11251 | | |
| 37 | DRS | | WASTE DINONYLPHENOL MIXTURE - NAT B11244 | | |
| | | | TOTAL - 79 DRUMS
73 | | |

0041-0935

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1 OLIN CORPORATION, Shipper
Per *[Signature]*
Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

Per *[Signature]*
Agent

SHIPPING POINT

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

| | | | | | |
|---|---------------|------------------|---|--|---------------|
| AT 066
Wilmington, MA | | DATE
11/28/83 | | PAGE
DO NOT SUBMIT FREIGHT BILL WITHOUT THIS NUMBER | |
| ROUTE
CLEAN HARBORS, INC | | VEHICLE NO. | | SHIPPER'S NO.
R-71367 | |
| CONSIGNEE TO
CHEMICAL WASTE MANAGEMENT
P.O. BOX 55
EMELLE, ALA 35459 | | | CUSTOMER'S ORDER NO. | | |
| IF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | | | FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300 | | |
| FREIGHT CHARGES ARE PREPAID | | | IF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | | |
| CARRIER INSTRUCTIONS
SEE BELOW | | | * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | | |
| Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | | | This shipment is correctly describe Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | | |
| NO. OF PACKAGES | KIND OF PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | | CLASS OR RATE |
| 14 | DRS | X | HAZARDOUS WASTE SOLID, N.O.S. (BIS (2-ETHYLHEXYL) PHTHALATE) - NAT B000471 | | |
| 16 | DRS | X | HAZARDOUS WASTE LIQUID, N.O.S. (WASTE OIL) NAT B00476 | | |
| 5 | DRS | X | WASTE FLAMMABLE SOLID, N.O.S. (DINITROSPENTAMETH-LENETETRAMINE) - NAT B00496 | | |
| 4 | DRS | | WASTE OXYBISBENZENESULFONHYDRAZIDE MIXTURE - NAT B00499 | | |
| 1 | DR | X | WASTE FLAMMABLE SOLID, N.O.S. (DINITROSOPENTAMETH-LENETETRAMINE) NAT B11241 | | |
| 38 | DRS | | WASTE AZODICARBONAMIDE - NAT B11242 | | |
| 1 | DR | | WASTE CALCIUM STEARATE - NAT B11247 | | |
| TOTAL 79 DRS | | | | | |
| | | | | | 0041-0936 |

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

SHIPPING POINT

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

PAGE

AT 066

DATE

WILMINGTON, MA

9/15/83

ROUTE

VEHICLE NO.

CLEAN HARBORS INC

SHIPPER'S NO.

066/JAD

CONSIGNED TO

CHEMICAL WASTE MANAGEMENT
2625 EAST BROADWAY
NORTHWOOD, OHIO 43619

CUSTOMER'S ORDER NO.

FOR CHEMICAL EMERGENCY.
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, (CONTENTS AND CONDITION OF CONTENTS OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE AGRO CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED, IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM CARRIER'S STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF, IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CARRIER NOTE

FREIGHT
CHARGES
ARE
PREPAIDIF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLECARRIER
INSTRUCTIONS
SEE
BELOW*If the shipment moves between two
ports by a carrier by water, the law re-
quires that the bill of lading shall state
whether it is "carrier's or shipper's
weight."Note-Where the rate is dependent
on released value the agreed or
declared value of the property is
hereby stated by the shipper to be
not exceeding 150 CENTS PER
POUND OR ANY OTHER LEVEL
AUTHORIZED BY RRO-MC-972Subject to Section 7 of conditions of ap-
plicable bill of lading, if this shipment is to
be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement:The carrier shall not make delivery of this
shipment without payment of freight and all
other lawful chargesOLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

This shipment is correctly described
Gross weights of this shipment are correct
as shown herein and subject to verification
by the governing Weighing and Inspection
Bureau.OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

| NO. OF
PACKAGES | KIND OF
PKGS. | HM. | DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS | * WEIGHT | CLASS OR RATE |
|--------------------|------------------|-----|---|----------|---------------|
| 1 | T/T | | WASTE DINONYLPHENOL MIXTURE | 40040 lb | |

0041-0937

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1 OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT 06904-1355

Per

SHIPPING POINT

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE,

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

PAGE

DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER

SHIPPER'S NO.

066/JAD

AT 066
WILMINGTON, MADATE
9/15/83ROUTE
CLEAN HARBORS INC

VEHICLE NO.

CONSIGNED TO

CHEMICAL WASTE MANAGEMENT
2625 EAST BROADWAY
NORTHWOOD, OHIO 43619

CUSTOMER'S ORDER NO.

FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER'S RAIL OR ANY OF SAID PROPERTY OVER ALL ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM COWEST STRAIGHT BILL OF LADING SET FORTH IN ITS UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR 121 IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CARRIER NOTE

FREIGHT
CHARGES
AREIF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLECARRIER
INSTRUCTIONS
SEE
BELOW*If the shipment moves between two
ports by a carrier by water, the law re-
quires that the bill of lading shall state
whether it is "carrier's or shipper's
weight."Note-Where the rate is dependent
on released value the agreed or
declared value of the property is
hereby stated by the shipper to be
not exceeding 150 CENTS PER
POUND OR ANY OTHER LEVEL
AUTHORIZED BY RRO-MC-972Subject to Section 7 of conditions of ap-
plicable bill of lading, if this shipment is to
be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement:The carrier shall not make delivery of this
shipment without payment of freight and all
other lawful chargesOLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

This shipment is correctly described.
Gross weights of this shipment are corre-
as shown herein and subject to verification
by the governing Weighing and Inspection
Bureau.OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

NO. OF
PACKAGESKIND OF
PKGS.

HM.

DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS

* WEIGHT

CLASS OR RATE

1

T/T

WASTE DINONYLPHENOL MIXTURE

41480 lb

0041-0938

This is to certify that the above named materials are properly, classified, described, packaged, marked
and labeled, and are in proper condition for transportation, according to the applicable regulations of
the Department of Transportation.

1 OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

Per

Agent

SHIPPING POINT

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

FROM OLIN CORPORATION

PAGE

AT 066

DATE

WILMINGTON, MA

11/14/83

DO NOT SUBMIT FREIGHT BILL
WITHOUT THIS NUMBER

ROUTE

VEHICLE NO.

SHIPPER'S NO.

CLEAN HARBORS, INC

066-JFM

CONSIGNED TO

CUSTOMER'S ORDER NO.

CLEAN HARBORS, INC
KINGSTON, MA 02364FOR CHEMICAL EMERGENCY-
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER, THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IF IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CARRIER NOTE

FREIGHT
CHARGES
ARE
PREPAIDIF CHARGES ARE PREPAID MAIL
PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLECARRIER
INSTRUCTIONS
SEE
BELOW*If the shipment moves between two
ports by a carrier by water, the law re-
quires that the bill of lading shall state
whether, it is "carrier's or shipper's
weight."Note-Where the rate is dependent
on released value the agreed or
declared value of the property is
hereby stated by the shipper to be
not exceeding 150 CENTS PER
POUND OR ANY OTHER LEVEL
AUTHORIZED BY RRO-MC-972Subject to Section 7 of conditions of ap-
plicable bill of lading, if this shipment is to
be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement:The carrier shall not make delivery of this
shipment without payment of freight and all
other lawful charges.OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

This shipment is correctly described.
Gross weights of this shipment are correct
as shown herein and subject to verification
by the governing Weighing and Inspection
Bureau.OLIN
CORPORATION

(SIGNATURE OF CONSIGNOR)

NO. OF
PACKAGESKIND OF
PKGS.

HM.

DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS

*WIGHT

CLASS OR RATE

X WASTE PETROLEUM OIL - COMBUSTIBLE LIQUID - UN 9189

1100 gal

0041-0939

This is to certify that the above named materials are properly, classified, described, packaged, marked
and labeled, and are in proper condition for transportation, according to the applicable regulations of
the Department of Transportation.

1 OLIN CORPORATION, Shipper

Per

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

Per

Age

SHIPPING POINT

CD 3050 (REV. 11/82)



ALABAMA HAZARDOUS WASTE MANIFEST

1 of 3
CWMA

IDENTIFICATION INFORMATION

| NAME | ADDRESS | PHONE | EPA ID CODE |
|--|---|--------------------|-------------------------|
| GENERATOR
Glin Corporation | 21 James Street
Wilmington, MA 01887 | 933-
(617) 6240 | 1 8 0 0 6 1 4 2 3 1 2 4 |
| TRANSPORTER NO. 1
Clean Harbors, Inc. | 100 Joseph Street
Kingston, MA 02384 | (617)
365-5111 | MA 0000 0000 0000 0000 |
| TRANSPORTER NO. 2 | | | |
| DISPOSER
Chemical Waste Management, Inc.
Emelle Facility | P. O. Box 55
Emelle, Alabama 35459 | 205-652-9531 | A L D O O O 6 2 2 4 6 4 |

WASTE INFORMATION

| CONTAINER | | DESCRIPTION/CLASS | TOTAL
QUAN. | UNIT | EPA Hazardous
Waste ID No. | C W M A
WASTE CODE | WEIGHT |
|-----------|-------|--|----------------|------|-------------------------------|-----------------------|--------|
| NO. | TYPE | | | | | | |
| 14 | drums | Hazardous Waste Solid, N.O.S.
(BIS(2-ethylhexyl)phthalate)/OPW-E 7.1 | 7.1 | gal | 1001 1111 | NAE0000471
(OW101) | |
| 16 | drums | Hazardous Waste Liquid, N.O.S.
(Waste Oil)/OPW-E MA 9189 | 500 | gal | 1001 1111 | NAE0000476
(OW105) | |
| 5 | drums | Waste Flammable Solid, N.O.S., UN1325
(Dinitrospentaerythronetetramine) | 275 | gal | 1001 1111 | NAE0000495
(OW139) | |

EMERGENCY INFORMATION

EMERGENCY NOS.: DISPOSER — (205) 652-9531 ; GENERATOR — (617) 933-4240 US COAST GUARD 1-800-424-8802
SPECIAL INSTRUCTIONS:

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, the U.S. Environmental Protection Agency:

Generator Tom Title Plant Manager Date _____

This is to certify acceptance of the hazardous waste shipment described above:

Transporter #1 Tom Title Driver Date _____

Transporter #2 _____ Title _____ Date _____

This is to certify acceptance of the hazardous waste shipment described above for treatment, storage or disposal:

Disposer _____ Title _____ Date _____

DISPOSAL INFORMATION

| CWMA
WASTE CODE | QUANTITY | UNIT | PROCESS CODE | LOCATION | | | COMMENTS |
|--------------------|----------|------|--------------|----------|-------|------|----------|
| | | | | TRENCH | LEVEL | QUAD | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



ALABAMA HAZARDOUS WASTE MANIFEST

2 of 3
CWMA
AL 80814

IDENTIFICATION INFORMATION

| NAME | ADDRESS | PHONE | EPA ID CODE |
|--|---|-------------------|------------------------|
| GENERATOR
Olin Corporation | 51 James Street
Wilmington, MA 01887 | (617)
933-4240 | MA D 001 10 5 10 6 |
| TRANSPORTER NO. 1
Clean Harbors, Inc. | 100 Joseph Street
Kingston, MA 02364 | (617)
865-5111 | MA D 000 0 3 4 6 3 5 2 |
| TRANSPORTER NO. 2 | | | |
| DISPOSER
Chemical Waste Management, Inc.
Emelle Facility | P. O. Box 55
Emelle, Alabama 35459 | 205-652-9531 | AL D 0 0 0 6 2 2 4 6 4 |

WASTE INFORMATION

| CONTAINER | | DESCRIPTION/CLASS | TOTAL QUAN. | UNIT | EPA Hazardous Waste ID No. | | C W M A WASTE CODE | WEIGHT |
|-----------|-------|---|-------------|------|----------------------------|-----|--------------------|--------|
| NO. | TYPE | | | | | | | |
| 4 | drums | Waste Oxybisbenzenesulfonhydrazide mixture (Non-Hazardous) | 220 | gal | 564 | 111 | NA7800495 (OW142) | |
| 1 | drum | Waste flammable solid, NOS, UN1225 (Dinitrosopentamethylenetetrazine) | 55 | gal | 111 | 111 | NA7811241 (OW145) | |
| 38 | drums | Waste Azodicarbonamide (Non-hazardous) | 2090 | gal | 111 | 111 | NA7811242 (OW147) | |

EMERGENCY INFORMATION

EMERGENCY NOS.: DISPOSER — (205) 652-9531 ; GENERATOR — (617) 933-4240 US COAST GUARD 1-800-424-8802
SPECIAL INSTRUCTIONS:

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, the U.S. Environmental Protection Agency:

Generator Title Date

This is to certify acceptance of the hazardous waste shipment described above:

Transporter #1 Title Date

Transporter #2 Title Date

This is to certify acceptance of the hazardous waste shipment described above for treatment, storage or disposal:

Disposer Title Date

DISPOSAL INFORMATION

| CWMA WASTE CODE | QUANTITY | UNIT | PROCESS CODE | LOCATION | | | COMMENTS |
|-----------------|----------|------|--------------|----------|-------|------|----------|
| | | | | TRENCH | LEVEL | QUAD | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



ALABAMA HAZARDOUS WASTE MANIFEST

3 of 3
CWMA**IDENTIFICATION INFORMATION**

| NAME | ADDRESS | PHONE | EPA ID CODE |
|--|---|-------------------|------------------|
| GENERATOR | | | |
| Olin Corporation | 51 Barnes Street
Wilmington, MA 01857 | (617)
933-4240 | 0185700000000000 |
| TRANSPORTER NO. 1 | | | |
| Clean Harbors, Inc. | 100 Joseph Street
Wilmington, MA 01857 | (617)
933-5111 | 0185700000000000 |
| TRANSPORTER NO. 2 | | | |
| | | | |
| DISPOSER | | | |
| Chemical Waste Management, Inc.
Emelle Facility | P. O. Box 55
Emelle, Alabama 35459 | 205-652-9531 | AL00000622464 |

WASTE INFORMATION

| CONTAINER | | DESCRIPTION/CLASS | TOTAL
QUAN. | UNIT | EPA Hazardous
Waste ID No. | C W M A
WASTE CODE | WEIGHT |
|-----------|------|---|----------------|------|-------------------------------|------------------------|--------|
| NO. | TYPE | | | | | | |
| 1 | Drum | Waste Calcium Stearate
(Non-hazardous) | 55 | gal | 111111
111111 | WASTE11247
(000000) | |
| | | | | | 111111
111111 | | |
| | | | | | 111111
111111 | | |
| | | | | | 111111
111111 | | |

EMERGENCY INFORMATION

EMERGENCY NOS.: DISPOSER — (205) 652-9531 ; GENERATOR — (617) 933-4240 US COAST GUARD 1-800-424-8802
SPECIAL INSTRUCTIONS:

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, the U.S. Environmental Protection Agency:

Generator Title Date

This is to certify acceptance of the hazardous waste shipment described above:

Transporter #1 Title Date

Transporter #2 Title Date

This is to certify acceptance of the hazardous waste shipment described above for treatment, storage or disposal:

Disposer Title Date

DISPOSAL INFORMATION

| CWMA
WASTE CODE | QUANTITY | UNIT | PROCESS CODE | LOCATION | | | COMMENTS |
|--------------------|----------|------|--------------|----------|-------|------|----------|
| | | | | TRENCH | LEVEL | QUAD | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



RELEASE ORDER

No.R 71367

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • chemical waste management
• 5 strathmore road
• natick, ma 01760
•
•

CONTRACT OR
BLANKET P.O. No.
cs-wi-0000-02096

DATE 11/28/83

DELIVER •
TO • Chemical Waste Management
• 5 Strathmore Road
• Natick, ma 01760
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | Clean Harbors, Inc. | | DELIVERY DATE | | 11/30/83 | |
|----------|----------|------|-----------------------|---|--|---------------|--|---|--|
| FOB | | | | Prepaid | | TERMS | | FOR RESALE | |
| | | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | | | ACCOUNTING CHARGE NO. | |
| 1 | 14 | drum | NATB000471 | Hazardous Waste Solid N.O.S.
[Bis(2-ethylhexyl) phthalate] | | | | 966-463-252 | |
| 2 | 16 | drum | NATB000476 | Hazardous Waste Liquid, N.O.S. (Waste Oil) | | | | | |
| 3 | 5 | drum | NATB000496 | Waste Flammable Solid, N.O.S.
(Dinitrospentaethylenetetramine) | | | | | |
| 4 | 4 | drum | NATB000499 | Waste Oxylisbenzenesulfonylhydrazide
Mixture | | | | | |
| 5 | 1 | drum | NATE11241 | Waste Flammable Solid, N.O.S.
(Dinitrospentaethylenetetramine) | | | | | |
| 6 | 38 | drum | NATE11242 | Waste Alkylated Amide N.O.S. | | | | | |
| 7 | 1 | drum | NATE11247 | Waste Calcium Sterate | | | | | |
| | | | TOTAL: 60 Drums
79 | | | | | | |

BY

J. Martus
OLIN CORPORATION

REQUISITIONER

0041-0943



RELEASE ORDER

No.R 71095

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.TO •
• **CHEMICAL WASTE MANAGEMENT, INC.**
• **1625 EAST BROADWAY**
• **NORTHWOOD, OHIO 43629**
•CONTRACT OR
BLANKET P.O. No.

DATE

CS-W180901-02095

9/15/53

DELIVER •
TO •
• **SAHE**
•
•BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | | |
|----------|----------|-------|------------------|-------------------------------|------------------------------|--|
| FOB | | | TERMS | | FOR RESALE | |
| | | | PREPAID | | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. | |
| 1 | 1 | TRUCK | | WASTE DINITROFLUORENE MIXTURE | 566-463-252 | |
| 2 | 1 | TRUCK | | WASTE DINITROFLUORENE MIXTURE | | |

*Received
James Martin*

BY

OLIN CORPORATION

RECEIVING DEPT.

(REV. 6/81)

0041-0944

1. STRIP OFF THESE COPIES WITH CARE TO LAND FORWARD INSTRUCTIONS



TO Addressees

AT

DATE October 28, 1981

FROM Ann Slowik

AT Stamford

COPY TO Chris Brown

SUBJECT CHEMICAL WASTE MANAGEMENT
WASTE APPROVAL PROCEDURES

In order to expedite the approval and pricing of wastes which are sent to Chemical Waste Management for approval, the following procedure should be followed:

1. After obtaining properly approved CSD-W01 and purchase requisition to add a waste stream, forward a sample of the waste to:

Chemical Waste Management, Inc.
P.O. Box 55
Emelle, AL 35459

Attention: Chief Chemist

2. All samples must be properly labeled as follows:

- a. Generator
- b. Location
- c. Waste Stream

3. A CSD-W01 must accompany the sample in the same container. CWM will not analyze a sample without the CSD-W01.

4. Contract Services will send a proposal to CWM and will amend the contract accordingly upon receipt of a quotation.

If you have any questions, please give me a call. This information came directly from CWM and if we all utilize it properly, we should have our wastes approved much faster.

Thanks,

Ann

AS:dad

Addressees:

| | | | | | |
|------------|---|--------------|------------------|---|--------------|
| R. Tuttle | - | Augusta | R. Colley | - | Lake Charles |
| R. Gabriel | - | Beaumont | R. Hill | - | Leland |
| P. Newman | - | Charleston | R. Reams/T. Oden | - | McIntosh |
| R. Hyland | - | Doe Run | M. Pearlman | - | McIntosh |
| A. Feldman | - | Joliet | W. Patterson | - | New Haven |
| P. Rowley | - | Lake Charles | E. Duffney | - | Rochester |
| | | | M. Ahsan | - | Wilmington |

0041-0945

Chemical Waste Management

Locations

Chemical Waste Management, Inc.
3003 Butterfield Road
Oakbrook, Illinois 60527
(312)654-8800

Corporate Office

Chemical Waste Management, Inc.
4645 Executive Drive
Columbus, Ohio 43220
(614)457-7090

Sales Office

Chemical Waste Management, Inc.
2131 Kingston Court, SE, Suite 112
Marietta, Georgia 30067
(404)952-0444

Sales Office

Chemical Waste Management, Inc.
P.O. Box 55
Emelle, Alabama 35459
(404)952-0444

Landfill

Chemical Waste Management, Inc.
P.O. Box 214
Calumet City, Illinois 60409
(312)891-1500/568-3400

Laboratory



RELEASE ORDER

No.R 57320

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO: **Frontier Chemical Waste Process.** CONTRACT OR BLANKET P.O. No. **DATE 1/19/81**
4626 Royal Avenue
Niagara Falls, N.Y. 14303 **CS-WI-0000-01628**

DELIVER TO: **Frontier Chemical Waste**
4626 Royal Avenue
Niagara Falls, New York

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA: **your truck** **Waste** **1/22/81**
FOR **our plant** **Net 30** **FOR RESALE** **YES** **NO**

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
|------------------------|----------------------------|------|------------------|--|-----------------------|
| | | | | Confirmed to Susan Emborsky | |
| 1 | approx. 5000 (40,000 lbs.) | gals | 614-01 | Waste By-Product ammonia for disposal. | 966-465-212 |
| EPA ID # NY 2043815703 | | | | | |

BY *June L. Plumer*
June L. Plumer (Mrs.)
OLIN CORPORATION

LOCAL PURCHASING

| | | | | | |
|---|--|--------------------------|--|--|--|
| FROM OLIN CORPORATION GENERATOR
51 Eames Street
Wilmington, Ma. 01887 | | HAZARDOUS WASTE MANIFEST | | PAGE 1 | |
| EPA I.D. No.
MAD001403104 | | DATE
January 22, 1981 | | DO NOT SUBMIT BILL WITHOUT THIS NUMBER | |
| TELEPHONE (617) 933-4240 | | VEHICLE NO.
9A-078 | | MANIFEST DOCUMENT NUMBER | |
| ROUTE | | | | W I L 8 1 0 0 0 1 | |
| TRANSPORTER NAME
Frontier Chemical Waste Process, Inc. 4626 Royal Ave, Niagara Falls, N.Y. | | | ADDRESS
EPA I.D. No.
NYDO 43815703 | | |

| | | | |
|--|-------------------------------|---|--|
| CONSIGNEE TO TSD (Treatment, Storage, or disposal facility) DESIGNATED
Frontier Chemical Waste
4626 Royal Ave.,
Niagara Falls, N.Y. | EPA I.D. No.
NYDO 43815703 | FOR
CHEMICAL
EMERGENCY
SPILL, LEAK,
FIRE, EXPLO-
SION OR
ACCIDENT

CALL:
DAY OR
NIGHT
800-424-9300 | <small>THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER EXCEPT AS NOTED. CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN. MARKED CONIGNED AND DESTINED AS INDICATED BELOW. WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROUTE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR AIRL WATER SHIPMENT OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.</small>

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING INCLUDING THOSE ON THE BACK THEREOF SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS |
| Return to ALTERNATE
Olin Corp.
51 Eames Street
Wilmington, Ma. | MAD001403104 | | |

| | | | | | |
|--|---|-----------------------------------|--|--|--|
| FREIGHT CHARGES ARE

REPAID <input type="checkbox"/>
COLLECT <input type="checkbox"/> | CARRIER NOTE

IF CHARGES ARE PRE-PAID MAIL PREPAID FREIGHT BILL TO OLIN CORPORATION 120 LONGRIDGE ROAD STAMFORD, CT. 06904 ACCOUNTS PAYABLE | CARRIER INSTRUCTIONS
SEE BELOW | * If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier or shipper's weight".

Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 50 CENTS PER POUND | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the cosignor, the cosignor shall sign the following statement

The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges
OLIN CORPORATION
(SIGNATURE OF COSIGNOR) | This shipment is correctly described Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau.

Olin Corporation
<i>James L. Plummer</i>
(SIGNATURE OF COSIGNOR) |
| | | | | | |

| EPA HW No. | No. of Packages | Kind of Packages | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * Weight (Sub. to correction) | Class or Rate | Check Column |
|------------|-----------------|------------------|----|--|-------------------------------|---------------|--------------|
| D002 | 1 | T/T | X | Waste Corrosive NOS Corrosive | 41,000 lbs. | | |
| | (5000 gals.) | | | Material UN-1760 | 39,760# <i>received</i> | | |
| | | | | ANALYSIS: | | | |
| | | | | Ammonia 8.22% | | | |
| | | | | pH 12.9 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | | | |
|---|--|-----------------------|--|
| CARRIER INSTRUCTION: | | PURCHASING DEPT. | |
| CERTIFICATION | | | |
| This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and EPA. | | | |
| Shipper/Generator
<i>Ronald J. McBrien</i>
Ronald J. McBrien | | Date 1/22/81 | |
| This is to certify acceptance of the hazardous waste shipment. | | | |
| Agent/Transporter
<i>J. W. Allen</i> | | Date 1/22/81 | |
| This is to certify acceptance of the hazardous waste for treatment, storage, or disposal. | | | |
| TSD
<i>Lucan J. Emborsky</i> | | Date 1/24/81 | |
| TSD | | ACCOUNTING DEPARTMENT | |

0041-0948



3

RELEASE ORDER

No.R 57359 WI

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO :

- Recycling Industries, Inc.
- 385 Quincy Avenue
- Braintree, Ma. 02184
- Att: Mr. J. Purrington

CONTRACT OR
BLANKET P.O. NO.
CSWI-0000-01621

DATE 2/24/81

DELIVER TO :

- Recycling Industries, Inc.
- Braintree, Ma.*

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| | | | |
|-------------------------------|--|---|---|
| SHIP VIA
truck | | DELIVERY DATE
pick up 2/25/81 | |
| FOB
Wilmington, Ma. | | TERMS
Net 30 days | FOR RESALE
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
|------|----------|------|------------------|--|-----------------------|
| 1 | 2 | drum | | <p>Confirming to Sal Basile</p> <p>A-01 PCB Capacitors for disposal</p> <p>Packaging - 55 gallon DOT spec drum</p> <p>— Two capacitors</p> <p>*Manifested to GEOS secure landfill
Williamsburg, Ohio
(OHID087433744)</p> | 966-465-212 |

0041-0949

BY *June L. Plover*
June L. Plover CORPORATION

LOCAL PURCHASING

MEMORANDUM COPY

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

| | | | | | |
|--|--|-------------------------------------|---------------------------------|---|--|
| FROM OLIN CORPORATION GENERATOR | | HAZARDOUS WASTE MANIFEST | | PAGE
1 | |
| ADDRESS
51 Eames Street
Wilmington, MA 01867 | | EPA I.D. No.
MA0001403104 | DATE
February 2, 1981 | DO NOT SUBMIT BILL
WITHOUT THIS NUMBER | |
| TELEPHONE
(617) 933-4240 | | VEHICLE NO.
Tr. 249 | | MANIFEST DOCUMENT NUMBER | |
| ROUTE | | Tr. 20 HX58772 | | W I L 8 1 0 0 0 2 | |
| TRANSPORTER NAME | | ADDRESS | | EPA I.D. No. | |

Frontier Chemical Waste Process, Inc. 4626 Royal Ave., Niagara Falls, N.Y. HYDO 43815703

| | | | |
|--|------------------|---|--|
| CONSIGNEE TO TSD (Treatment, Storage, or disposal facility) DESIGNATED | EPA I.D. No. | FOR
CHEMICAL
EMERGENCY
SPILL, LEAK,
FIRE, EXPLO-
SION OR
ACCIDENT
CALL:
DAY OR
NIGHT
800-424-9300 | |
| Frontier Chemical Waste
4626 Royal Ave.,
Niagara Falls, N.Y. | HYDO
43815703 | | |
| ALTERNATE
Return to Olin Corp.
51 Eames Street
Wilmington, MA | MA0001403104 | | |

| | | | | | |
|---|--|--|---|--|--|
| FREIGHT
CHARGES
ARE

PREPAID <input type="checkbox"/>
COLLECT <input type="checkbox"/> | CARRIER NOTE

IF CHARGES ARE PRE-
PAID MAIL PREPAID
FREIGHT BILL TO
OLIN CORPORATION
120 LONGRIDGE ROAD
STAMFORD, CT. 06904
ACCOUNTS PAYABLE | CARRIER
INSTRUC-
TIONS
SEE
BELOW | * If the shipment moves be-
tween two ports by a carrier
by water. The law requires
that the bill of lading shall
state whether it is "carrier
or shipper's weight". | Subject to Section 7 of conditions
of applicable bill of lading, if this
shipment is to be delivered to the
consignee without recourse on the
consignor, the consignor shall sign
the following statement
The carrier shall not make a deli-
very of this shipment without pay-
ment of freight and all other lawful
charges
OLIN
CORPORATION | This shipment is correctly
described Gross weights
of this shipment are correct
as shown herein and sub-
ject to verification by the
governing Weighing and
inspection Bureau. |
| | | | Note-Where the rate is depend-
ent on released value the
agreed or declared value of the
property is hereby stated by
the shipper to be not exceed-
ing 50 CENTS PER POUND | (SIGNATURE OF COSIGNOR) | (SIGNATURE OF COSIGNOR) |

| EPA
HW No. | No. of
Packages | Kind of
Packages | HM | DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS | Weight
(Sub. to correction) | Class
or Rate | Check
Column |
|---------------|--------------------|---------------------|----|---|--------------------------------|------------------|-----------------|
| D002 | 1 | T/T | X | Waste Ammonium Hydroxide Mixture | 41,000 lbs. | ORM-A | |
| | (5000 gals.) | | | | | | |
| | | | | ID #HA2672 | | | |
| | | | | ANALYSIS: | | | |
| | | | | AMMONIA 10.06% | | | |
| | | | | PH 12.5 | | | |
| | | | | In case of spill also contact U.S. Coast Guard
National Response Center - 800-424-8822 | | | |

CARRIER INSTRUCTION:

CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and EPA.

Shipper/Generator
PER Ronald J. McBrien Date 2/2/81

This is to certify acceptance of the hazardous waste shipment.

Agent/Transporter
PER _____ Date /

This is to certify acceptance of the hazardous waste for treatment, storage, or disposal.

TSD Susan J. Embrosky Date 2/3/81
PER _____ RETURN TO GENERATOR COPY

0041-0950



P.O. BOX 193 • KINGSTON, MA. 02364
617-585-5111 - (24 Hour Service)

CLIENT Alia Group
JOB LOCATION _____

| | |
|--------------------|----------|
| LIQUID
DISPOSAL | 1100 gal |
| waste oil | |
| SOLID
DISPOSAL | |

1 gallon of waste oil - mixed with R.
by J. M. S. DATE

CERTIFIED CORRECT

0041-0951

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 5088

MANIFEST NUMBER

| | | | |
|---|------------------------------------|---|--------------------------|
| GENERATOR NAME | MAILING ADDRESS | PHONE NUMBER | STATE/E.P.A. I.D. NO. |
| OLIN Corporation | 51 Eames St. Wilmington, MA. 01887 | (617) 933-4240 | MA 0000000000000000 |
| PRIMARY TRANSPORTER | P.O. Box 193 Kingston MA | (617) 585-5111 | MA 0000000000000000 |
| CONTINUING TRANSPORTER | | | |
| H.W.F. CLEAN HARBORS INC | P.O. Box 193 Kingston MA | (617) 585 5111 | MA 0000000000000000 |
| IF MORE THAN ONE MANIFEST/
SHIPPING PAPER IS USED: | TOTAL NO. OF
FORMS ARE | THIS FORM
MANIFEST NO. OF FIRST FORM | DATE SHIPPED
08 23 83 |

| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N./N.A. NO. | WT./VOL. | UNITS | UNIT CODE | CONTAINER | | E.P.A. WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
|---------------------------|---------------------|---------------|----------|-------|-----------|-----------|------|---------------------|--|
| | | | | | | NO. | TYPE | | |
| WASTE PETROLEUM OIL NOS | FLAMMABLE LIQUID | 1270 | 30.0 | GAL | G | 001 | ST | MA 0000000000000000 | # 2 OIL + WATER |
| 2. | | | | | | | | | |
| 3. | | | | | | | | | |
| 4. | | | | | | | | | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

REQUIRED LABELS

☐ YES
☒ NO

THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

Joseph A. White
SIGNATURE OF TRANSPORTER

PLACARDS REQUIRED

1270

THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE ABOVE MENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

Michael J. White
SIGNATURE

3. GENERATOR COMPLETES

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

Michael J. White
GENERATOR SIGNATURE

DATE 8 23 83
GENERATOR'S EMERGENCY PHONE 5111
IF DIFFERENT FROM ABOVE

(0041-0952

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 5088

MANIFEST NUMBER

| | | | |
|---|--|--------------------------------|-------------------------|
| GENERATOR
OLIV Corporation | MAILING ADDRESS
51 Ems 9 Wt. in Tn MA 01880 | PHONE NUMBER
(417) 133-4140 | STATE / E.P.A. I.D. NO. |
| PRIMARY TRANSPORTER
Lowe Bros. Inc. | P.O. Box 112 Keyport MA | (417) 751-1111 | |
| CONTINUING TRANSPORTER | | | |
| H.W.F.
Lowe Bros. Inc. | P.O. Box 112 Keyport MA | (417) 751-1111 | |
| IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: | TOTAL NO. OF THIS FORM | MANIFEST NO. OF FIRST FORM | DATE SHIPPED |

| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N. / N.A. NO. | WT. / VOL. | UNITS | UNIT CODE | CONTAINER NO. | TYPE | E.P.A. WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
|---------------------------|---------------------|-----------------|------------|-------|-----------|---------------|------|------------------|--|
| Waste Petroleum Oil No. 5 | 15 | 1270 | | 5 | | | | | 2 OIL + WATER |
| 2. | | | | | | | | | |
| 3. | | | | | | | | | |
| 4. | | | | | | | | | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

REQUIRED LABELS

☐ YES
☐ NO

THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

James A. White
SIGNATURE OF TRANSPORTER

PLACARDS REQUIRED

THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS

MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE

7. GENERATOR COPY

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR'S EMERGENCY PHONE
IF DIFFERENT FROM ABOVE

DATE

GENERATOR SIGNATURE

0041-0953

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 5497

MANIFEST NUMBER

| NAME | MAILING ADDRESS | PHONE NUMBER | STATE/E.P.A. I.D. NO. |
|---|---|-------------------------|-----------------------|
| GENERATOR
Olin Corporation | 51 James St., Wilmington, MA 01887 | (617) 933 - 4240 | |
| PRIMARY TRANSPORTER
Clean Harbors, Inc. | P.O. Box 193, Kingston, MA 02364 | (617) 585 - 5111 | |
| CONTINUING TRANSPORTER | | | |
| H.W.F.
Clean Harbors, Inc. | P.O. Box 193, Kingston, MA 02364 | (617) 585 - 5111 | |

IF MORE THAN ONE MANIFEST/SHIPPING PAPER IS USED: TOTAL NO. OF THIS FORM: 11 MANIFEST NO. OF FIRST FORM: 11 DATE SHIPPED: 11/14/93

| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N. / N.A. NO. | WT./VOL. | UNITS | UNIT CODE | CONTAINER NO. | TYPE | E.P.A. WASTE NO. | DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S. |
|---------------------------------------|---------------------------|-----------------|----------|-------------|-----------|---------------|-----------|------------------|--|
| 1. Waste Petroleum Oil, N.O.S. | Combustible Liquid | 159 | | Gal. | 6 | 001 | CT | 159-01 | Waste oil |
| 2. | | | | | | | | | |
| 3. | | | | | | | | | |
| 4. | | | | | | | | | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION; AND EMERGENCY RESPONSE INFORMATION:

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

| | | | | | |
|-----------------------|--|--|----------------------------------|----------------|--------------------|
| TRANSPORTER COMPLETES | REQUIRED LABELS
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER | DATE SHIPMENT ACCEPTED: 11/14/93 | TIME: 11:00 AM | LOCATION: 11/14/93 |
| | PLACARDS REQUIRED
1187 | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER | DATE SHIPMENT ACCEPTED: 11/14/93 | TIME: 11:00 AM | LOCATION: 11/14/93 |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE

7. GENERATOR COPY

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR'S EMERGENCY PHONE IF DIFFERENT FROM ABOVE

DATE

GENERATOR SIGNATURE

0041-0954

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

MA 5497

MANIFEST NUMBER

| | | | |
|--|------------------------------------|------------------|-----------------------|
| GENERATOR
NAME | MAILING ADDRESS | PHONE NUMBER | STATE/E.P.A. I.D. NO. |
| Olin Corporation | 51 Dames St., Wilmington, MA 01887 | (617) 933 - 4240 | MA 0000000000000000 |
| PRIMARY TRANSPORTER
Clean Harbors, Inc. | P.O. Box 193, Kingston, MA 02364 | (617) 585 - 5111 | MA 0000000000000000 |
| CONTINUING TRANSPORTER | | | |
| H.W.F.
Clean Harbors, Inc. | P.O. Box 193, Kingston, MA 02364 | 617 585 - 5111 | MA 0000000000000000 |

| | | | | | |
|---|----------------------------|--------------------|---------------------------------|--------------------------|---------------------------|
| IF MORE THAN ONE MANIFEST/
SHIPPING PAPER IS USED: | TOTAL NO. OF
FORMS ARE: | THIS FORM
NO. 1 | MANIFEST NO. OF FIRST FORM
1 | DATE SHIPPED
11/14/83 | DATE RECEIVED
11/14/83 |
|---|----------------------------|--------------------|---------------------------------|--------------------------|---------------------------|

| U.S. DOT. SHIPPING NAME | DOT. HAZARD
CLASS | U.N./N.A.
NO. | WT./VOL. | UNITS | UNIT
CODE | CONTAINER
NO. TYPE | E.P.A. WASTE
NO. | DESCRIPTION OR WASTE
ANALYSIS IF WASTE IS N.O.S. |
|-----------------------------|-----------------------|------------------|----------|-------|--------------|-----------------------|---------------------|---|
| Waste Petroleum Oil, N.O.S. | Combustible
Liquid | UN
9189 | 1100 | Gal. | G | 0001 CT | 0001 | waste oils |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION:

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

REQUIRED LABELS

☐ YES
☒ NOTHIS IS TO CERTIFY THAT I AM THE PRIMARY
TRANSPORTER AND HAVE ACCEPTED THE
DESCRIBED SHIPMENT IN PROPER CONDITION
FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER

PLACARDS REQUIRED

9189

THIS IS TO CERTIFY THAT I AM THE CONTINUING
TRANSPORTER AND HAVE ACCEPTED THE
DESCRIBED SHIPMENT IN PROPER CONDITION
FOR TRANSPORT TO THE IDENTIFIED H.W.F.

SIGNATURE OF TRANSPORTER

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS

MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE

1. GENERATOR COMPLETED COPY

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED,
DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR
TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT
OF TRANSPORTATION AND THE U.S. ENVIRONMENTAL PROTECTION AGENCY.GENERATOR'S EMERGENCY PHONE
IF DIFFERENT FROM ABOVE

DATE

GENERATOR SIGNATURE

9560-1100

OLIN CORPORATION

SERVICE ORDER

573A REV 1/78

NO. SO-8409-WI

OWNER

TO •
• Clean Harbors, Inc.
• P.O. Box 193
• Kingston, MA 02364
• ATTN: George Wilson

REQUISITION NO. 213-67 DATE 10/21/83
OWNER'S ORDER NO. MUST APPEAR ON ALL PACKAGES.
SHIPPING DOCUMENTS, INVOICES, AND CORRESPONDENCE.
QUANTITY, UNITS, AND OWNER'S CODE NO. MUST APPEAR
ON INVOICES AND PACKING LISTS.

MAIL INVOICES IN TRIPLICATE TO:

Olin Corporation - Chemicals Group
51 Eames Street
Wilmington, MA 01887-3393

CONTRACTOR

☒ CORPORATION ☐ PARTNERSHIP ☐ INDIVIDUAL

PLACE OF WORK

Olin Corporation - Chemicals
Wilmington, MA

| SCHEDULE | OWNER'S CODE NO. |
|------------|-----------------------|
| BEGIN | |
| *see below | |
| COMPLETE | ACCOUNTING CHARGE NO. |
| *see below | 172-066-213 |

TERMS AND CONDITIONS PRINTED ON REVERSE SIDE HEREOF ARE ESSENTIAL TERMS OF THIS ORDER.

- SCOPE:** Contractor shall provide all labor, equipment, supplies, supervision, and do all things necessary to clean two Carbon Steel #2 fuel oil storage tanks. Both tanks to have residual fuel oil removed and washed clean to the point where an explosion meter reading equals outside air. Tank sizes are 6670 gal. and 500 gal. Tanks have been pumped dry with 1 1/2" remaining (Maximum). All Residual oil and cleaning materials to be removed from Plant by Contractor (manifest required).
- COST OF WORK:** All the above work to be performed for the lump sum of \$850.00.
- INVOICING:** Invoicing will be submitted in duplicate upon completion and acceptance of work and must be approved prior to payment by Olin's representative.
- OWNER'S REPRESENTATIVE:** for this Service Order is Dean Phelps, Project Engineer.
- TIME OF COMPLETION:** Contractor should verify start and completion dates by contacting Dean Phelps (617) 933-4240 ext 65.
- SAFETY:**
 - Contractor acknowledges that various hazards exist in the performance of work hereunder, and thereby warrants that its employees have been trained in the procedures and practices required to safely operate high-pressure water cleaning and vacuum equipment and related apparatus in a chemical manufacturing environment. Furthermore, Contractor warrants that it shall be fully and absolutely responsible for the methods used and precautions taken during the conduct of work hereunder. Contractor hereby agrees to warn and advise its employees, subcontractors and agents of each and all of the actual or potential (known or

CONTRACTOR
George Wilson
BY Clean Harbors, Inc.

OLIN CORPORATION
June L. Plumer
BY June L. Plumer, Purchasing Agent

DISTRIBUTION OF COPIES FOR SERVICE ORDER:

- | | | | |
|--|--|--|------------------------------|
| 1. ORIGINAL (Contractor's Copy) <input checked="" type="checkbox"/> | 4. LOCAL PURCHASING <input type="checkbox"/> | 7. RECEIVING - ACCOUNTING <input type="checkbox"/> | 10. <input type="checkbox"/> |
| 2. ACKNOWLEDGEMENT (Return to Owner) <input checked="" type="checkbox"/> | 5. REQUISITIONER <input type="checkbox"/> | 8. RECEIVING - PURCHASING <input type="checkbox"/> | <input type="checkbox"/> |
| 3. CENTRAL PURCHASING <input type="checkbox"/> | 6. ACCOUNTS PAYABLE <input type="checkbox"/> | 9. RECEIVING DEPARTMENT <input type="checkbox"/> | <input type="checkbox"/> |

0041-0957

any given time or should be known by Contractor at any given time as a result of generally available scientific and/or industrial research and development) harmful effects or characteristics of any Waste Products subject to this Agreement.

- b. Contractor hereby acknowledges that it has independent knowledge of and fully understands that the chemicals and chemical residues which are cleaned, handled and serviced may be harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosibility, corrosibility, reactivity, ignitability, or incompatibility or for other or different similar reasons or characteristics.
 - c. To the extent work is performed on Olin's premises, Contractor shall comply and cause its employees, its contractors or subcontractors, to comply with the Occupational Safety and Health Act of 1970, as amended, from time to time, with all fire, safety, and other regulations of Olin in effect at the location, including (but not limited to) the provisions of Olin's "Safety Guidelines and Instructions for Contractors", attached hereto as Exhibit D and made part hereof.
 - d. Olin shall disclose to Contractor information concerning the nature of the chemicals and equipment in the immediate proximity to Contractor's specific work area. SUCH INFORMATION SHALL NOT BE WARRANTED AS COMPLETE NOR ACCURATE AND SHALL BE PROVIDED FOR PURPOSES OF GENERAL GUIDANCE ONLY. Nothing in this paragraph shall be construed in any way as limiting or nullifying Contractor's responsibility for the health, safety, and well-being of his employees and the employees of any of his subcontractors during the conduct of work hereunder. Nothing in this paragraph shall impose, either directly or indirectly or by implication, any liability on Olin should the information submitted by Olin incorrectly state any condition or fail to state any condition.
 - e. Contractor warrants that it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise.
7. DISPOSAL OF WASTE: Contractor warrants it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise and shall collect and gather such materials for disposal.
8. SUPERVISION: Contractor shall maintain qualified supervision on Olin's site, at all times, while work is in progress under this Agreement. Such supervision shall be mutually satisfactory to Olin and Contractor, and Contractor shall promptly replace such supervision at Olin's request.
9. INDEPENDENT CONTRACTOR:
- a. Contractor is and shall perform this Agreement as an independent contractor, and as such shall have and maintain complete control over all its employees and operations. Neither Contractor nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee of Olin.
 - b. Contractor accepts all legal responsibility as the employer of such persons employed or engaged by Contractor and assigned to the work to be performed under this Agreement for the payment of wages and other compensation due to such persons

and for the withholding and payment of all Federal, State, and Local taxes, if any, in the manner and to the extent required by law, for obtaining all licenses and permits required in the performance of the work, and for the payment of any fines, penalties or other charges imposed or assessed against Contractor or Olin by reason of Contractor's violation of, or failure to comply with, any of the provisions of any Federal, State or Local laws, and the expense of defending litigation in respect thereto. Such persons shall not be entitled to benefits under any employee benefit plan of Olin or any of its subsidiaries or affiliates.

c. All matters concerning wages, expenses, hours worked and paid, working conditions, and other similar administrative matters shall be resolved between employee and Contractor and not between employee and Olin.

d. Any reference herein to Contractor "employees" or persons in "the employ" of Contractor shall include the persons on the payroll of Contractor and persons who contract with Contractor to render work to or on behalf of Contractor for Olin under this Agreement. All such persons shall be deemed agents and employees of Contractor for the purpose of this Agreement.

1. INDEMNITY: Contractor agrees to protect, indemnify and hold harmless Olin and its employees from and against any and all loss, damage, liability, claim, demand, suit, or cost, of any nature whatsoever, (including counsel fees and related expenses), asserted by employees of Contractor or by third persons (including employees or other contractors of Olin) for (a) property damage, personal injury or death, or for any other reason arising out of, in connection with or incidental to work performed by Contractor under this Agreement, regardless of whether or not such loss, damage, liability, claim, demand, suit or cost shall arise out of, in connection with or incidental to acts or omissions of an indemnitee, provided, however, that neither this provision nor any other provision of this Contract shall be construed in any circumstances to constitute an indemnification against any loss, damage, liability, claim, demand, suit or cost caused solely by the negligence of such indemnitee; (b) infringement or alleged infringement or the like (except to the extent to which detailed specifications were furnished by Olin); (c) all liens and other encumbrances against the premises on account of debts or claims alleged to be due from Contractor to any person, including subcontractors, suppliers or employees or agent of Contractor; and (d) any and all penalties and damages incurred by reason of Contractor's failure to obtain any required permits or licenses or to comply with any applicable laws, ordinances and regulations. If so directed by Olin, Contractor will defend, at its own expense, on behalf of Olin, any claims based upon contingencies against which Contractor is obligated to indemnify Olin hereunder.

1. INSURANCE: Contractor shall take out and maintain at its expense, during the term of this Agreement at least the following insurance:

| Coverage | Limits |
|---|--------------------------------------|
| a. Workman's Compensation | Statutory |
| b. Employer's Liability | \$500,000 each occurrence |
| c. Public Liability
(bodily injury) | \$5,000,000 combined
single limit |
| d. Public Liability
(property damage) | \$5,000,000 combined
single limit |
| e. Automobile Liability
(bodily injury and property) | \$1,000,000 each occurrence |

Public Liability Insurance shall include coverage for all of Contractor's contractual liability including completed operations under this Agreement with limits not less than those set forth in subsections (b), (c), and (d) above. Contractor agrees to have Olin designated as an additional insured party under Contractor's public liability insurance contract.

Contractor shall have certificates of the foregoing coverage forwarded to Olin promptly following the date of complete execution of this Agreement by the parties and in any event before any work is performed at the site(s). Such certificates shall contain provision for thirty (30) days' advance notice in writing to Olin of any change in, or cancellation of, the insurance policies he filed with Olin.

EXCUSE OF PERFORMING: The performance of this Agreement may be suspended by either party in the event of: act of God, war, riot, fire, explosion, accident, flood, sabotage, compliance with governmental laws, rules, regulations and guidelines, national defense requirements or any other event beyond the reasonable control of such party and which event creates a condition which cannot reasonably be remedied by the party and prevents performance of services and covenants hereunder, provided, that, the provisions of Paragraphs 5, 10, 11, 13, and 25 shall continue in full force and effect.

1. COMPLIANCE WITH LAW: In the performance of the services, Contractor shall comply with all applicable laws, ordinances, rules, and regulations, federal, state, and local. The Equal Employment Opportunity clause prescribed by Executive Order No. 11246 of September 24, 1965, as amended from time to time, the Affirmative Action for Handicapped Workers clause prescribed by the Rehabilitation Act of 1973, as amended, and the Affirmative Action, for Disabled Veterans and Veterans of the Vietnam Era clause prescribed by the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended, are incorporated herein, unless this transaction is exempt, and Contractor to submit reports, certificates and other documents required of subcontractors by such Executive Order, and the aforementioned Acts, and the rules, regulations and relevant orders issued under the authority of any of the foregoing. If required by applicable regulations, a copy of said clause(s) is attached as supplement hereto and made part thereof.

Contractor warrants that it has and will maintain all licenses, permits, and other documents which are required for the conduct of the business hereunder within the several states and localities in which work may be accomplished hereunder. Contractor hereby agrees to indemnify Olin and to hold Olin harmless from and against any claim, liability, loss, cost, or other damage or expense, including attorney's fees, arising as a result of Contractor's non-compliance herewith.

4. FAIR LABOR STANDARDS ACT: Contractor warrants that in the performance of the work hereunder, it will comply with applicable provisions of the Fair Labor Standards Act of 1938, as amended.
15. SUBCONTRACTING: Contractor shall not subcontract any work hereunder without the prior written consent of Olin.
16. TERMINATION AND DEFAULT:

a. In the event that either party hereto shall default in the performance of any obligation specified herein, the nondefaulting party shall notify the other party thereof by the most practical means at hand and, if such default is not remedied within 30 days of such notification, the the nondefaulting party shall have the right

to terminate this Agreement immediately.

- b. Termination under this provision or under any other provision hereof, shall not relieve or release either party hereto from any rights, liabilities or obligations which may have arisen prior to the date of such termination.

17. WAIVER: Any waiver by either party of any provision(s) or condition(s) of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such be expressed in writing and signed by both parties hereto.

18. NOTICES: Any notice, communication, or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or by mail, postage prepaid, to the address of the respective party below:

FOR OLIN:

Olin Corporation
51 Eames Street
Wilmington, Ma. 01887
ATTN. Dean Phelps
Project Engineer

FOR CONTRACTOR:

Clean Harbors, Inc.
P.O. Box 193
Kingston, Ma. 02364
ATTN. George Wilson
Operations

19. CONFIDENTIALITY: Contractor shall treat as confidential property and not disclose to others during or for ten (10) years after the term of this Agreement, (including any extension), except as is necessary to perform this Agreement and then only on a confidential basis satisfactory to Olin, any information (including any technical information, experience or data) regarding Olin's plans, programs, plants, processes, products, costs, equipment operations or customers which has heretofore or which may in the future come within the knowledge of Contractor, its officers or its employee in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Nothing herein, however, shall prevent Contractor from disclosing to others or using in any manner information which Contractor can show:

- a. Has been published and has become part of the public domain other than by acts omissions, or fault of Contractor or its employees.
- b. Has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure.
- c. Was in its possession prior to the disclosure thereof by Olin to Contractor.

20. GOVERNING LAW: The law of the State of New York shall govern the construction and interpretation of this Agreement.

21. ACKNOWLEDGEMENT: Please sign and return the acknowledgement copy to the above as work cannot commence until this copy has been received.

22. TAX EXEMPT #131-872-319

23. TERMS: Net 30 days.

OLIN CORPORATION
51 Eames Street
Wilmington, Ma. 01887

SERVICE ORDER

OM 573A REV. 1/78

NO. SO-8385-WI

OWNER

REQUISITION NO. 213-04 DATE 7/6/83
OWNER'S ORDER NO. MUST APPEAR ON ALL PACKAGES.
SHIPPING DOCUMENTS, INVOICES, AND CORRESPONDENCE
QUANTITY, UNITS, AND OWNER'S CODE NO. MUST APPEAR
ON INVOICES AND PACKING LISTS.

TO •
• Clean Harbors, Inc.
• P.O. Box 193
• Kingston, Ma. 02364
• ATTN. George Wilson
L

CONTRACTOR

OLIN/WILMINGTON
AUG 24 1983
PURCHASING

MAIL INVOICES IN TRIPPLICATE TO:
51 Eames Street
Wilmington, Ma. 01887
ATTN. Accounts Payable

☒ CORPORATION ☐ PARTNERSHIP ☐ INDIVIDUAL

PLACE OF WORK

Olin Corporation - Chemicals Group
51 Eames Street
Wilmington, Ma. 01887

SCHEDULE

BEGIN

*see below

COMPLETE

*see below

OWNER'S CODE NO.

ACCOUNTING CHARGE NO.

172-066-213

TERMS AND CONDITIONS PRINTED ON REVERSE SIDE HEREOF ARE ESSENTIAL TERMS OF THIS ORDER.

1. SCOPE: Contractor shall provide all labor, equipment, supplies, supervision, and do all things necessary to clean approximately 200 gallons of fuel oil from a 15,000 gallon tank per attached scope "Ammonia Storage System V-B-23 Tank Cleaning".
2. COST OF WORK: All the above work to be performed for the lump sum of \$3650.00.
3. INVOICING: Invoicing will be submitted in duplicate upon completion and acceptance of work and must be approved prior to payment by Olin's representative.
4. OWNER'S REPRESENTATIVE for this Service Order is Dean Phelps, Project Engineer.
5. TIME OF COMPLETION: Contractor should verify start and completion dates by contacting Dean Phelps (617) 933-4240 ext. 65.
6. SAFETY:
 - a. Contractor acknowledges that various hazards exist in the performance of work hereunder, and thereby warrants that its employees have been fully trained in the procedures and practices required to safely operate high-pressure water cleaning and vacuum equipment and related apparatus in a chemical manufacturing environment. Furthermore, Contractor warrants that it shall be fully and absolutely responsible for the methods used and precautions taken during the conduct of work hereunder. Contractor hereby agrees to warn and advise its employees, subcontractors and agents of each and all of the actual or potential (known by Contractor at

BY  CONTRACTOR
Clean Harbors, Inc. MICHAEL R. HATCH BY  OLIN CORPORATION
June L. Plumer (Mrs.) Purchasing Agent

DISTRIBUTION OF COPIES FOR SERVICE ORDER: OPERATIONS MGR.

1. ORIGINAL (Contractor's Copy) ☒ 4. LOCAL PURCHASING ☐ 7. RECEIVING - ACCOUNTING ☐ 10. ☐
2. ACKNOWLEDGEMENT ☐ 5. REQUISITIONER ☐ 8. RECEIVING - PURCHASING ☐
(Return to Owner)
3. CENTRAL PURCHASING ☐ 6. ACCOUNTS PAYABLE ☐ 9. RECEIVING DEPARTMENT ☐

0041-0963

any given time or should be known by Contractor at any given time as a result of generally available scientific and/or industrial research and development) harmful effects or characteristics of any Waste Products subject to this Agreement.

- b. Contractor hereby acknowledges that it has independent knowledge of and fully understands that the chemicals and chemical residues which are cleaned, handled and serviced may be harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosibility, corrosibility, reactivity, ignitability, or incompatibility or for other or different similar reasons or characteristics.
- c. To the extent work is performed on Olin's premises, Contractor shall comply and cause its employees, its contractors or subcontractors, to comply with the Occupational Safety and Health Act of 1970, as amended, from time to time, with all fire, safety, and other regulations of Olin in effect at the location, including (but not limited to) the provisions of Olin's "Safety Guidelines and Instructions for Contractors", attached hereto as Exhibit D and made part here of.
- d. Olin shall disclose to Contractor information concerning the nature of the chemicals and equipment in the immediate proximity to Contractor's specific work area. SUCH INFORMATION SHALL NOT BE WARRANTED AS COMPLETE NOR ACCURATE AND SHALL BE PROVIDED FOR PURPOSES OF GENERAL GUIDANCE ONLY. Nothing in this paragraph shall be construed in any way as limiting or nullifying Contractor's responsibility for the health, safety, and well-being of his employees and the employees of any of his subcontractors during the conduct of work hereunder. Nothing in this paragraph shall impose, either directly or indirectly or by implication, any liability on Olin should the information submitted by Olin incorrectly state any condition or fail to state any condition.
- e. Contractor warrants that it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise.
- 7. DISPOSAL OF WASTE: Contractor warrants it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise and shall collect and gather such materials for disposal.
- 8. SUPERVISION: Contractor shall maintain qualified supervision on Olin's site, at all times, while work is in progress under this Agreement. Such supervision shall be mutually satisfactory to Olin and Contractor, and Contractor shall promptly replace such supervision at Olin's request.
- 9. INDEPENDENT CONTRACTOR:
 - a. Contractor is and shall perform this Agreement as an independent contractor, and as such shall have and maintain complete control over all its employees and operations. Neither Contractor nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee of Olin.
 - b. Contractor accepts all legal responsibility as the employer of such persons employed or engaged by Contractor and assigned to the work to be performed under this Agreement for the payment of wages and other compensation due to such persons

and for the withholding and payment of all Federal, State, and Local taxes, if any, in the manner and to the extent required by law, for obtaining all licenses and permits required in the performance of the work, and for the payment of any fines, penalties or other charges imposed or assessed against Contractor or Olin by reason of Contractor's violation of, or failure to comply with, any of the provisions of any Federal, State or Local laws, and the expense of defending litigation in respect thereto. Such persons shall not be entitled to benefits under any employee benefit plan of Olin or any of its subsidiaries or affiliates.

- c. All matters concerning wages, expenses, hours worked and paid, working conditions, and other similar administrative matters shall be resolved between employee and Contractor and not between employee and Olin.
- d. Any reference herein to Contractor "employees" or persons in "the employ" of Contractor shall include the persons on the payroll of Contractor and persons who contract with Contractor to render work to or on behalf of Contractor for Olin under this Agreement. All such persons shall be deemed agents and employees of Contractor for the purpose of this Agreement.

10. INDEMNITY: Contractor agrees to protect, indemnify and hold harmless Olin and its employees from and against any and all loss, damage, liability, claim, demand, suit, or cost, of any nature whatsoever, (including counsel fees and related expenses), asserted by employees of Contractor or by third persons (including employees or other contractors of Olin) for (a) property damage, personal injury or death, or for any other reason arising out of, in connection with or incidental to work performed by Contractor under this Agreement, regardless of whether or not such loss, damage, liability, claim, demand, suit or cost shall arise out of, in connection with or incidental to acts or omissions of an indemnitee, provided, however, that neither this provision nor any other provision of this Contract shall be construed in any circumstances to constitute an indemnification against any loss, damage, liability, claim, demand, suit or cost caused solely by the negligence of such indemnitee; (b) infringement or alleged infringement or the like (except to the extent to which detailed specifications were furnished by Olin); (c) all liens and other encumbrances against the premises on account of debts or claims alleged to be due from Contractor to any person, including subcontractors, suppliers or employees or agent of Contractor; and (d) any and all penalties and damages incurred by reason of Contractor's failure to obtain any required permits or licenses or to comply with any applicable laws, ordinances and regulations. If so directed by Olin, Contractor will defend, at its own expense, on behalf of Olin, any claims based upon contingencies against which Contractor is obligated to indemnify Olin hereunder.

11. INSURANCE: Contractor shall take out and maintain at its expense, during the term of this Agreement at least the following insurance:

| Coverage | Limits |
|---|--------------------------------------|
| a. Workman's Compensation | Statutory |
| b. Employer's Liability | \$500,000 each occurrence |
| c. Public Liability
(bodily injury) | \$5,000,000 combined
single limit |
| d. Public Liability
(property damage) | \$5,000,000 combined
single limit |
| e. Automobile Liability
(bodily injury and property) | \$1,000,000 each occurrence |

Public Liability Insurance shall include coverage for all of Contractor's contractual liability including completed operations under this Agreement with limits not less than those set forth in subsections (b), (c), and (d) above. Contractor agrees to have Olin designated as an additional insured party under Contractor's public liability insurance contract.

Contractor shall have certificates of the foregoing coverage forwarded to Olin promptly following the date of complete execution of this Agreement by the parties and in any event before any work is performed at the site(s). Such certificates shall contain provision for thirty (30) days' advance notice in writing to Olin of any change in, or cancellation of, the insurance policies he filed with Olin.

12. EXCUSE OF PERFORMING: The performance of this Agreement may be suspended by either party in the event of: act of God, war, riot, fire, explosion, accident, flood, sabotage, compliance with governmental laws, rules, regulations and guidelines, national defense requirements or any other event beyond the reasonable control of such party and which event creates a condition which cannot reasonably be remedied by the party and prevents performance of services and covenants hereunder, provided, that, the provisions of Paragraphs 5, 10, 11, 13, and 25 shall continue in full force and effect.
13. COMPLIANCE WITH LAW: In the performance of the services, Contractor shall comply with all applicable laws, ordinances, rules, and regulations, federal, state, and local. The Equal Employment Opportunity clause prescribed by Executive Order No. 11246 of September 24, 1965, as amended from time to time, the Affirmative Action for Handicapped Workers clause prescribed by the Rehabilitation Act of 1973, as amended, and the Affirmative Action, for Disabled Veterans and Veterans of the Vietnam Era clause prescribed by the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended, are incorporated herein, unless this transaction is exempt, and Contractor to submit reports, certificates and other documents required of subcontractors by such Executive Order, and the aforementioned Acts, and the rules, regulations and relevant orders issued under the authority of any of the foregoing. If required by applicable regulations, a copy of said clause(s) is attached as supplement hereto and made part thereof.

Contractor warrants that it has and will maintain all licenses, permits, and other documents which are required for the conduct of the business hereunder within the several states and localities in which work may be accomplished hereunder. Contractor hereby agrees to indemnify Olin and to hold Olin harmless from and against any claim, liability, loss, cost, or other damage or expense, including attorney's fees, arising as a result of Contractor's non-compliance herewith.

14. FAIR LABOR STANDARDS ACT: Contractor warrants that in the performance of the work hereunder, it will comply with applicable provisions of the Fair Labor Standards Act of 1938, as amended.
15. SUBCONTRACTING: Contractor shall not subcontract any work hereunder without the prior written consent of Olin.
16. TERMINATION AND DEFAULT:

a. In the event that either party hereto shall default in the performance of any obligation specified herein, the nondefaulting party shall notify the other party thereof by the most practical means at hand and, if such default is not remedied within 30 days of such notification, the the nondefaulting party shall have the right

to terminate this Agreement immediately.

- b. Termination under this provision or under any other provision hereof, shall not relieve or release either party hereto from any rights, liabilities or obligations which may have arisen prior to the date of such termination.

17. WAIVER: Any waiver by either party of any provision(s) or condition(s) of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such be expressed in writing and signed by both parties hereto.

18. NOTICES: Any notice, communication, or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or by mail, postage prepaid, to the address of the respective party below:

FOR OLIN: Olin Corporation
51 Eames Street
Wilmington, Ma. 01887
ATTN. Dean Phelps
Project Engineer

FOR CONTRACTOR: Clean Harbors, Inc.
P.O. Box 193
Kingston, Ma. 02364
ATTN. George Wilson
Operations

19. CONFIDENTIALITY: Contractor shall treat as confidential property and not disclose to others during or for ten (10) years after the term of this Agreement, (including any extension), except as is necessary to perform this Agreement and then only on a confidential basis satisfactory to Olin, any information (including any technical information, experience or data) regarding Olin's plans, programs, plants, processes, products, costs, equipment operations or customers which has heretofore or which may in the future come within the knowledge of Contractor, its officers or its employees in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Nothing herein, however, shall prevent Contractor from disclosing to others or using in any manner information which Contractor can show:

- a. Has been published and has become part of the public domain other than by acts, omissions, or fault of Contractor or its employees.
- b. Has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure.
- c. Was in its possession prior to the disclosure thereof by Olin to Contractor.

20. GOVERNING LAW: The law of the State of New York shall govern the construction and interpretation of this Agreement.

21. ACKNOWLEDGEMENT: Please sign and return the acknowledgement copy to the above address. Work cannot commence until this copy has been received.

22. TAX EXEMPT # 131-872-319

23. TERMS: Net 30 days.

6/14/83
revised
7/11/83
DAP

GENERAL: Contractor to clean 15,000 gallon storage tank to remove #6 fuel oil residue from tank. All ~~wash~~ material to be collected and removed from job site by contractor.

STORAGE TANK: 15,000 gallon, horizontal, carbon steel tank with one (1) 16" manway at top center of tank. Tank is 10' - 6" in diameter and 24' long. Clearance under tank is approximately 3'.

ACCESS TO TANK: Contractor will supply OSHA approved scaffolding and planks to reach approximately 14' high to access top of tank and manway. Bridging planks will be required to cross to top of tank (NOTE: Tanks are installed in a concrete dike, level and firm support is available).

SAFETY EQUIPMENT: All workmen entering the tank will be required to wear breathing air with full face mask. One spotter will be stationed outside the tank for each workman inside. Workmen inside will wear wrist-o-let type harness with connecting line to spotter.

COLLECTION OF WASH WATER: All washing material will be drained through the bottom valve of the tank and into the catch basin. This wash water will be removed as it collects in the pump out pit of the catch basin. The wash water will be collected by the contractor and disposed of off site. All Federal, State, and Local requirements for transportation and disposal of this wash material will be followed.

AVAILABLE UTILITIES:

Electrical: Both 120V single phase and 208 or 480 volt 3 phase are available 50' from tank.

Water: City water @ 35psig is available approximately 150' from tank.

Steam: 10 lb. steam is available 20' from the tank.

INFORMATION: Contractor will supply with written quote a product specification sheet and material safety data sheet for all cleaning agents. An estimate of the number of gallons of waste water will also be required.

NOTE: 1" hairpin steam coil (one) lays horizontally on the bottom of tank.

| | | | | | | | | |
|-----|----------|----|------|-------------|------|-------|------|------|
| | | | | Clin | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | DRAWN BY | DATE | SCALE | DWG. | REV. |
| | | | | CHECKED BY | DATE | | | |
| | | | | APP. BY | DATE | | | |
| | | | | APP. BY | DATE | | | |
| NO. | REVISION | BY | DATE | | | | | |

TO: Ken O'KEEFE-STMPD

- 7-7-83

Page 1 of 6

OLIN CORPORATION

51 Eames Street
Wilmington, Ma. 01887

SERVICE ORDER
OM 573A REV. 1/78

NO. SO-8385-WI

PER Telecon of
7/6 - please
initial your approval
on last Page (Page 6)
That wording meets CSD's
requirements.

TO: []
[]
[]
[]
[]
[]
[]

Clean Harbors, Inc.
P.O. Box 193
Kingston, Ma. 02364
ATTN. George Wilson

CONTRACTOR

REQUISITION NO. 213-04 DATE 7/6/83
OWNER'S ORDER NO. MUST APPEAR ON ALL PACKAGES.
SHIPPING DOCUMENTS, INVOICES, AND CORRESPONDENCE
QUANTITY, UNITS, AND OWNER'S CODE NO. MUST APPEAR
ON INVOICES AND PACKING LISTS.

MAIL INVOICES IN TRIPLICATE TO:
51 Eames Street
Wilmington, Ma. 01887
ATTN. Accounts Payable

☒ CORPORATION ☐ PARTNERSHIP ☐ INDIVIDUAL

PLACE OF WORK

Olin Corporation - Chemicals Group
51 Eames Street
Wilmington, Ma. 01887

SCHEDULE

OWNER'S CODE NO.

BEGIN

*see below

COMPLETE

*see below

ACCOUNTING CHARGE NO.

172-066-213

TERMS AND CONDITIONS PRINTED ON REVERSE SIDE HEREOF ARE ESSENTIAL TERMS OF THIS ORDER.

1. SCOPE: Contractor shall provide all labor, equipment, supplies, supervision, and do all things necessary to clean approximately 200 gallons of fuel oil from a 15,000 gallon tank per attached scope "Ammonia Storage System V-B-23 Tank Cleaning".
2. COST OF WORK: All the above work to be performed for the lump sum of \$3650.00.
3. INVOICING: Invoicing will be submitted in duplicate upon completion and acceptance of work and must be approved prior to payment by Olin's representative.
4. OWNER'S REPRESENTATIVE for this Service Order is Dean Phelps, Project Engineer.
5. TIME OF COMPLETION: Contractor should verify start and completion dates by contacting Dean Phelps (617) 933-4240 ext. 65.
6. SAFETY:
 - a. Contractor acknowledges that various hazards exist in the performance of work hereunder, and thereby warrants that its employees have been fully trained in the procedures and practices required to safely operate high-pressure water cleaning and vacuum equipment and related apparatus in a chemical manufacturing environment. Furthermore, Contractor warrants that it shall be fully and absolutely responsible for the methods used and precautions taken during the conduct of work hereunder. Contractor hereby agrees to warn and advise its employees, subcontractors and agents of each and all of the actual or potential (known by Contractor at

CONTRACTOR

OLIN CORPORATION

BY Clean Harbors, Inc.

BY June L. Plumer (Mrs.) Purchasing Agent

DISTRIBUTION OF COPIES FOR SERVICE ORDER:

- | | | | |
|---|---------------------|---------------------------|-----------|
| 1. ORIGINAL (Contractor's Copy) | 4. LOCAL PURCHASING | 7. RECEIVING - ACCOUNTING | 10. ----- |
| 2. ACKNOWLEDGEMENT
(Return to Owner) | 5. REQUISITIONER | 8. RECEIVING - PURCHASING | ----- |
| 3. CENTRAL PURCHASING | 6. ACCOUNTS PAYABLE | 9. RECEIVING DEPARTMENT | ----- |

0041-0970

any given time or should be known by Contractor at any given time as a result of generally available scientific and/or industrial research and development) harmful effects or characteristics of any Waste Products subject to this Agreement.

- b. Contractor hereby acknowledges that it has independent knowledge of and fully understands that the chemicals and chemical residues which are cleaned, handled and serviced may be harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosibility, corrosibility, reactivity, ignitability, or incompatibility or for other or different similar reasons or characteristics.
 - c. To the extent work is performed on Olin's premises, Contractor shall comply and cause its employees, its contractors or subcontractors, to comply with the Occupational Safety and Health Act of 1970, as amended, from time to time, with all fire, safety, and other regulations of Olin in effect at the location, including (but not limited to) the provisions of Olin's "Safety Guidelines and Instructions for Contractors", attached hereto as Exhibit D and made part hereof.
 - d. Olin shall disclose to Contractor information concerning the nature of the chemicals and equipment in the immediate proximity to Contractor's specific work area. SUCH INFORMATION SHALL NOT BE WARRANTED AS COMPLETE NOR ACCURATE AND SHALL BE PROVIDED FOR PURPOSES OF GENERAL GUIDANCE ONLY. Nothing in this paragraph shall be construed in any way as limiting or nullifying Contractor's responsibility for the health, safety, and well-being of his employees and the employees of any of his subcontractors during the conduct of work hereunder. Nothing in this paragraph shall impose, either directly or indirectly or by implication, any liability on Olin should the information submitted by Olin incorrectly state any condition or fail to state any condition.
 - e. Contractor warrants that it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise.
7. DISPOSAL OF WASTE: Contractor warrants it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise and shall collect and gather such materials for disposal.
8. SUPERVISION: Contractor shall maintain qualified supervision on Olin's site, at all times, while work is in progress under this Agreement. Such supervision shall be mutually satisfactory to Olin and Contractor, and Contractor shall promptly replace such supervision at Olin's request.
9. INDEPENDENT CONTRACTOR:
- a. Contractor is and shall perform this Agreement as an independent contractor, and as such shall have and maintain complete control over all its employees and operations. Neither Contractor nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee of Olin.
 - b. Contractor accepts all legal responsibility as the employer of such persons employed or engaged by Contractor and assigned to the work to be performed under this Agreement for the payment of wages and other compensation due to such persons

and for the withholding and payment of all Federal, State, and Local taxes, if any, in the manner and to the extent required by law, for obtaining all licenses and permits required in the performance of the work, and for the payment of any fines, penalties or other charges imposed or assessed against Contractor or Olin by reason of Contractor's violation of, or failure to comply with, any of the provisions of any Federal, State or Local laws, and the expense of defending litigation in respect thereto. Such persons shall not be entitled to benefits under any employee benefit plan of Olin or any of its subsidiaries or affiliates.

- c. All matters concerning wages, expenses, hours worked and paid, working conditions, and other similar administrative matters shall be resolved between employee and Contractor and not between employee and Olin.
- d. Any reference herein to Contractor "employees" or persons in "the employ" of Contractor shall include the persons on the payroll of Contractor and persons who contract with Contractor to render work to or on behalf of Contractor for Olin under this Agreement. All such persons shall be deemed agents and employees of Contractor for the purpose of this Agreement.

10. INDEMNITY: Contractor agrees to protect, indemnify and hold harmless Olin and its employees from and against any and all loss, damage, liability, claim, demand, suit, or cost, of any nature whatsoever, (including counsel fees and related expenses), asserted by employees of Contractor or by third persons (including employees or other contractors of Olin) for (a) property damage, personal injury or death, or for any other reason arising out of, in connection with or incidental to work performed by Contractor under this Agreement, regardless of whether or not such loss, damage, liability, claim, demand, suit or cost shall arise out of, in connection with or incidental to acts or omissions of an indemnitee, provided, however, that neither this provision nor any other provision of this Contract shall be construed in any circumstances to constitute an indemnification against any loss, damage, liability, claim, demand, suit or cost caused solely by the negligence of such indemnitee; (b) infringement or alleged infringement or the like (except to the extent to which detailed specifications were furnished by Olin); (c) all liens and other encumbrances against the premises on account of debts or claims alleged to be due from Contractor to any person, including subcontractors, suppliers or employees or agent of Contractor; and (d) any and all penalties and damages incurred by reason of Contractor's failure to obtain any required permits or licenses or to comply with any applicable laws, ordinances and regulations. If so directed by Olin, Contractor will defend, at its own expense, on behalf of Olin, any claims based upon contingencies against which Contractor is obligated to indemnify Olin hereunder.

11. INSURANCE: Contractor shall take out and maintain at its expense, during the term of this Agreement at least the following insurance:

| Coverage | Limits |
|---|--------------------------------------|
| a. Workman's Compensation | Statutory |
| b. Employer's Liability | \$500,000 each occurrence |
| c. Public Liability
(bodily injury) | \$5,000,000 combined
single limit |
| d. Public Liability
(property damage) | \$5,000,000 combined
single limit |
| e. Automobile Liability
(bodily injury and property) | \$1,000,000 each occurrence |

Public Liability Insurance shall include coverage for all of Contractor's contractual liability including completed operations under this Agreement with limits not less than those set forth in subsections (b), (c), and (d) above. Contractor agrees to have Olin designated as an additional insured party under Contractor's public liability insurance contract.

Contractor shall have certificates of the foregoing coverage forwarded to Olin promptly following the date of complete execution of this Agreement by the parties and in any event before any work is performed at the site(s). Such certificates shall contain provision for thirty (30) days' advance notice in writing to Olin of any change in, or cancellation of, the insurance policies he filed with Olin.

12. EXCUSE OF PERFORMING: The performance of this Agreement may be suspended by either party in the event of: act of God, war, riot, fire, explosion, accident, flood, sabotage, compliance with governmental laws, rules, regulations and guidelines, national defense requirements or any other event beyond the reasonable control of such party and which event creates a condition which cannot reasonably be remedied by the party and prevents performance of services and covenants hereunder, provided, that, the provisions of Paragraphs 5, 10, 11, 13, and 25 shall continue in full force and effect.
13. COMPLIANCE WITH LAW: In the performance of the services, Contractor shall comply with all applicable laws, ordinances, rules, and regulations, federal, state, and local. The Equal Employment Opportunity clause prescribed by Executive Order No. 11246 of September 24, 1965, as amended from time to time, the Affirmative Action for Handicapped Workers clause prescribed by the Rehabilitation Act of 1973, as amended, and the Affirmative Action, for Disabled Veterans and Veterans of the Vietnam Era clause prescribed by the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended, are incorporated herein, unless this transaction is exempt, and Contractor to submit reports, certificates and other documents required of subcontractors by such Executive Order, and the aforementioned Acts, and the rules, regulations and relevant orders issued under the authority of any of the foregoing. If required by applicable regulations, a copy of said clause(s) is attached as supplement hereto and made part thereof.

Contractor warrants that it has and will maintain all licenses, permits, and other documents which are required for the conduct of the business hereunder within the several states and localities in which work may be accomplished hereunder. Contractor hereby agrees to indemnify Olin and to hold Olin harmless from and against any claim, liability, loss, cost, or other damage or expense, including attorney's fees, arising as a result of Contractor's non-compliance herewith.

14. FAIR LABOR STANDARDS ACT: Contractor warrants that in the performance of the work hereunder, it will comply with applicable provisions of the Fair Labor Standards Act of 1938, as amended.
15. SUBCONTRACTING: Contractor shall not subcontract any work hereunder without the prior written consent of Olin.
16. TERMINATION AND DEFAULT:
 - a. In the event that either party hereto shall default in the performance of any obligation specified herein, the nondefaulting party shall notify the other party thereof by the most practical means at hand and, if such default is not remedied within 30 days of such notification, the the nondefaulting party shall have the right

to terminate this Agreement immediately.

- b. Termination under this provision or under any other provision hereof, shall not relieve or release either party hereto from any rights, liabilities or obligations which may have arisen prior to the date of such termination.

17. WAIVER: Any waiver by either party of any provision(s) or condition(s) of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such be expressed in writing and signed by both parties hereto.

18. NOTICES: Any notice, communication, or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or by mail, postage prepaid, to the address of the respective party below:

FOR OLIN: Olin Corporation
51 Eames Street
Wilmington, Ma. 01887
ATTN. Dean Phelps
Project Engineer

FOR CONTRACTOR: Clean Harbors, Inc.
P.O. Box 193
Kingston, Ma. 02364
ATTN. George Wilson
Operations

19. CONFIDENTIALITY: Contractor shall treat as confidential property and not disclose to others during or for ten (10) years after the term of this Agreement, (including any extension), except as is necessary to perform this Agreement and then only on a confidential basis satisfactory to Olin, any information (including any technical information, experience or data) regarding Olin's plans, programs, plants, processes, products, costs, equipment operations or customers which has heretofore or which may in the future come within the knowledge of Contractor, its officers or its employees in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Nothing herein, however, shall prevent Contractor from disclosing to others or using in any manner information which Contractor can show:

- a. Has been published and has become part of the public domain other than by acts, omissions, or fault of Contractor or its employees.
- b. Has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure.
- c. Was in its possession prior to the disclosure thereof by Olin to Contractor.

20. GOVERNING LAW: The law of the State of New York shall govern the construction and interpretation of this Agreement.

21. ACKNOWLEDGEMENT: Please sign and return the acknowledgement copy to the above address. Work cannot commence until this copy has been received.

22. TAX EXEMPT # 131-872-319
23. TERMS: Net 30 days.

Ken, as we discussed and per
your recommendations, I used
the wording, in part, of the agree-
ment you sent me.

this would be sent to
Clean Harbor after receiving
D. Vaughn's memo of approval
for their service.

O.K to send _____
Ken O'Keefe

Date . _____

Comments. _____

Please respond via telecopier.

Thanks

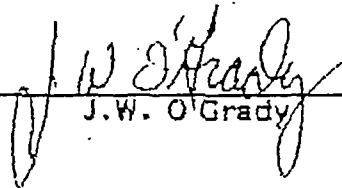
Jimmy



TO J.L. Plumer AT Wilmington DATE July 11, 1983
FROM J.W. O'Grady AT Charleston COPY TO K.J. O'Keefe
SUBJECT Clean Harbor, Inc. D.A. Phelps
Kingston, Massachusetts D.R. Vaughn

Please be advised that the subject facility was inspected on June 23, 1983 by EAD. It is approved for waste oil recovery and oil tank cleaning with subsequent removal of oil residues. A more specific inspection report will follow.

jmm


J.W. O'Grady



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
809-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 1I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLER
E
C
E
I
V
E
D

| CUSTOMER REFERENCE | | STREAM NO. & DESCRIPTION | | | | CARRIER REFERENCE | |
|--------------------|------------------------------|--------------------------|---|-------------|-----|-------------------|-----------------|
| CSWI-0000-01873 | | L 06386 | | | | S-J | |
| 70263 | | NONYLPHENOL /SLUMP #1 | | | | | |
| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
| 1 | 12015I
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 8.00
.00 | DS5 | 103.0000
.0500 | 824.00
41.20 |
| | | 9999 | TOTAL | | | | 865.20 |

Rollins

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.
INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONSREMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON DE 19899

0041-0977

RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08814

CONTRACT OR
BLANKET P.O. No.

CS-WI-0000-01875

DATE

12/17/82

DELIVER
TO

SAVE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|----------------|
| S.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # |
| 1 | 1 | DRUM | | WASTE FLAMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6589) |
| 2 | 1 | DRUM | | R Q WASTE SOLID | (6391) |
| 3 | 1 | DRUM | | WASTE TERNIE | (6352) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6570) |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) |
| 7 | 20 | DRUM | | WASTE NAPHTHIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6548) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6549) |
| | | | | TOTAL DRUMS = 69 | |

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-0978

OC 216A (REV. 5/81)

OPER. 1. STRIP OFF THESE COPIES WITH CARBON AND FORWARD INTACT TO RECEIVING DEPT.

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08614

CONTRACT OR
BLANKET P.O. NO.

CS-WI-0000-01875

DATE

12/17/82

DELIVER
TO

SAFE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # | ACCOUNTING CHARGE NO. |
|---|--------------|-----------------|------------------|--|-------------------|-----------------------|
| 1 | ✓ 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) | |
| 2 | ✓ 1 | DRUM | | R Q WASTE BENZENE | (6391) | |
| 3 | 1 | DRUM | | WASTE TOLUENE | (6392) | |
| 4 | ✓ 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) | |
| 5 | ✓ 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6570) | |
| 6 | ✓ 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) | |
| 7 | ✓ 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) | |
| 8 | ✓ 1 | DRUM | | CYCLOHEXANOL | (6390) | |
| 9 | ✓ 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) | |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) | |
| 11 | ✓ 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) | |
| 12 | ✓ 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) | |
| <p> Pd item 12 inv# 711176
 Pd item 10 inv# 711176
 Pd item 8 inv# 711176
 Pd item 9 inv# 711176
 Pd item 5 inv# 711176
 Pd item 11 inv# 711176
 Pd item 1 inv# 711176
 Pd item 3 inv# 711176
 Pd item 6 inv# 711176
 TOTAL DRUMS = 60
 Pd item 4 inv# 711176
 Pd item 7 inv# 711176 </p> | | | | | | |

BY

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
18847050
1 - 8 | |
|---------------------------------|-------------------------------|--------------------------|---------------------------------------|-----------------|--------------------|---------------------------------------|---------------------------------------|---------------------------------|
| | | | | | | | VOUCHER NO.
140235
16 - 20 | |
| GROSS
AMOUNT
(CR) 21 - 30 | DISCOUNT
AMOUNT
31 - 36 | NET
AMOUNT
37 - 44 | TRADE
RELATIONS
CODE
31 - 35 | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO.
46 - 52 | QUANTITY
CUSTOMER
53 - 62 |
| | | | | GEN
36 - 39 | LOC
40 - 42 | DET.
43 - 45 | | |
| 8165.20 | | | | 966 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
711176 | | DUE DATE
012483 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
OG | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
K. H. [Signature] | | VERIFIED |

0041-0980



RELEASE ORDER

No.R 69995

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • ROLLINS ENVIRONMENTAL SERVICES INC.
• P.O.BOX 221 ROUTE #88
• BRIDGEPORT, NEW JERSEY 08014
• ATTN: MR. BRIAN COOPER- SALES MANAGER
•

CONTRACT OR
BLANKET P.O. No.

DATE 9-28-82

DELIVER • OLIN CORPORATION-CHEMICALS GROUP
TO • 51 EAMES STREET
• WILMINGTON MA. 01887-3393
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:
51 EAMES STREET WILMINGTON MA. 01887-3393

| SHIP VIA | | | | DELIVERY DATE | | |
|----------|----------|------|------------------|---|------------------------------|--|
| FOB | | | TERMS | | FOR RESALE | |
| | | | | | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. | |
| | | | | WASTE SAMPLES TO BE EVALUATED BY ROLLINS FOR DISPOSAL
AT <u>NO CHARGE.</u> | | |
| 1 | | | OW 1024 | Recovered nonylphenol | | |
| 2 | | | OW 105 | Treatment Plant Skimmings | | |
| 3 | | | OW 123 | Waste Wytox 345 | | |
| 4 | | | OW 125 | Waste Actafoam XR-34
(Lead 2-Ethylhexoic) | | |

BY M.R. Absan
OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT



RELEASE ORDER

No.R 69995

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • ROLLINS ENVIRONMENTAL SERVICES INC.
• P.O. BOX 221 ROUTE 888
• BRIDGEPORT, NEW JERSEY 08014
• ATTN: MR. BRIAN COOPER- SALES MANAGER

CONTRACT OR
BLANKET P.O. No.

DATE

DELIVER TO • OLIN CORPORATION-CHEMICALS GROUP
• 51 HAWES STREET
• WILMINGTON MA. 01837-3393

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT
51 HAWES STREET WILMINGTON MA. 01837-3393

| SHIP VIA | | | | DELIVERY DATE | |
|----------|----------|-------|------------------|--|-----------------------------|
| FOB | | TERMS | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| | | | | WASTE SAMPLES TO BE EVALUATED BY ROLLINS FOR DISPOSAL
AT NO CHARGE. | |
| 1 | | | | ON 102 Recovered nonylphenol | |
| 2 | | | | ON 105 Treatment Plant Skimmings | |
| 3 | | | | ON 123 Waste Wytox 345 | |
| 4 | | | | ON 125 Waste Actafoam XH-34
(Lead 2-Ethylhexoic) | |

*received
11/14/82
Jim Martucci*

0041-0982

BY M. R. Olson OLIN CORPORATION

RECEIVING - ACCOUNTING



RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES
• RT. 322
• BRIDGEPORT, NJ 08014
•

CONTRACT OR
BLANKET P.O. No.
CS-WI-0000-01875

DATE
12/17/82

DELIVER •
TO •
•
• SAME
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | | |
|---------------------|----------|------|------------------|--|---|-----------------------|
| S.J. TRANSPORTATION | | | | | | |
| FOB | | | TERMS | | FOR RESALE | |
| | | | PREPAID | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | ACCOUNTING CHARGE NO. |
| | | | | ROLLINS CODE # | | |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | | (6389) |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | | (6391) |
| 3 | 1 | DRUM | | WASTE HEXANE | | (6392) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | | (6570) |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | | (6386) |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | | (6648) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | | (6575) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | | (6649) |
| | | | | TOTAL DRUMS = 60 | | |

BY

Jan M. Lucas
OLIN CORPORATION

REQUISITIONER



RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• **ROLLINS ENVIRONMENTAL SERVICES**
• **KT. 322**
• **BRIDGEPORT, NJ 08614**
•

CONTRACT OR
BLANKET P.O. No.
CS-WJ-0000-01275

DATE
12/17/82

DELIVER •
TO •
• **SAVE**
•
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|-----------------------|
| S.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| | | | | ROLLINS CODE 1 | |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, H.O.S. (DIALLYLAMINE) | (6388) |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) |
| 3 | 1 | DRUM | | WASTE HEXANE | (6392) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, H.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6570) |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6366) |
| 7 | 25 | DRUM | | WASTE NAPHTHENIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6350) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 | 1 | DRUM | | WASTE DIDOCTYL PHTHALATE SOLUTION | (6649) |
| | | | | TOTAL DRUMS = 60 | |

received JFM

BY

OLIN CORPORATION

RECEIVING DEPT.

0041-0984



Rollins Environmental Services (NJ) Inc.

POLLUTION ABATEMENT

ROUTE 322 WEST • P. O. BOX 221, BRIDGEPORT, NEW JERSEY 08014
609-467-3100

BILL OF LADING 07 12015

| | | | |
|---|--------------------------------------|--|--------------------------------------|
| PICKUP DATE
12/17/82 | CONSIGNOR
OLIN CORPORATION | ORIGIN
WILMINGTON, MA 51 Essex Avenue | |
| DEL. DATE
12/17/82 | CONSIGNEE
RES (NJ) INC. | DESTINATION
BRIDGEPORT, NJ | |
| TRACTOR
1014 | TRAILER
1772 | QUANTITY ORDERED
60 SD | CUSTOMER NO.
REL# 08300900 |
| COMMODITY | | QUANTITY | LOAD TIME |
| Waste flammable liquid, NOS/UN1993 | | | ENTERED PLANT |
| L-6391 (Waste benzene) | | | |
| L-6392 (Waste benzene) | | | |
| Waste methyl alcohol/Flammable liquid/UN1230 | | | STARTED TO (UN) LOAD |
| L-6571 (Waste synthetic ethanol) | | | |
| Waste combustible liquid, NOS/UN1993 | | | |
| L-6570 (Hytox PAP) | | | |
| PO, waste benzonitrile/Combustible/UN2224 | | | DEPARTED PLANT |
| L-6575 (Benzonitrile cont. w/water and butanol) | | | |
| Toxic liquid | | | |
| L-6389 (Wast.) L-6390 (Wast.) | | | |
| Waste ethoxylated nonylphenol L-6643 () | | | |
| Hazardous waste liquid NOS/OSM-E/NA9189 | | L-6649 () | |
| Non-regulated material | | | |
| L-6386 () L-6574 () L-6387 () | | | |
| Received subject to tariffs and/or contract in effect on date of issuance hereof. | | | |
| Rollins Environmental Services (NJ) Inc. | | | |
| DRIVER NO. | | | |
| Received the above described property in good condition except as noted. | | | |
| CONSIGNEE | | | |
| Ask loader to verify that product is as shown in the box above. If there is doubt call terminal before loading. | | | |
| PLACARDS, SHOWING FLAMMABLE | | | |
| PHONED IN BY
Mr. Martucci | DRIVER
S-J | SPECIAL INSTRUCTIONS
Wagon empty and full off plant | |
| PICK UP TIME
0800 | | 617-933-4240 | |
| | | CUSTOMER NO.
REL# 08300900 | |
| | | FOR OFFICE USE ONLY | |
| | | ENTERED PLANT | |
| | | STARTED TO (UN) LOAD | |
| | | DEPARTED PLANT | |
| | | FINISH | |
| | | START | |
| | | TOTAL | |
| | | TOTAL ROUND TRIP TIME | |
| | | HRS. MIN. | |
| | | DRIVERS EXPECTED | |
| | | TO USE SAFETY EQUIPMENT, AND PROCEDURES SPECIFIED IN S.O.P.'S | |
| | | SPECIALITY CHARGES | |
| | | VACUUM YES NO ORDERED <input type="checkbox"/> <input type="checkbox"/> S.S. VAC. TK <input type="checkbox"/> <input type="checkbox"/> | |
| | | WEIGHING CHARGES APPLY <input type="checkbox"/> <input type="checkbox"/> S.S. TANK <input type="checkbox"/> <input type="checkbox"/> | |
| | | WEEKEND CHARGES APPLY <input type="checkbox"/> <input type="checkbox"/> HEATED INSUL. TK <input type="checkbox"/> <input type="checkbox"/> | |
| | | CLEAN DRY TRAILER <input type="checkbox"/> <input type="checkbox"/> LINED TK <input type="checkbox"/> <input type="checkbox"/> | |
| | | TOTAL NO. FEET HOSE ORDERED _____ FT. | |
| | | TOTAL NO. FEET HOSE USED _____ FT. | |
| | | DELAY APPLICABLE <input type="checkbox"/> <input type="checkbox"/> | |
| | | WEIGHT | |
| | | GROSS 7654 | |
| | | TARE 31580 | |
| | | NET 25260 | |

RES 283 REV. 1/81

CUSTOMER COPY

0041-0985

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
HAZARDOUS WASTE MANIFEST

Please TYPE all information.

PART A: GENERATOR'S COPY

DOCUMENT NO. NJ 0137710

| GENERATOR NAME
OLIN CORPORATION | | PHONE (INCLUDE AREA CODE)
617-933-4240 | EPA ID NO.
MA D 0 0 1 4 0 3 1 0 4 | | | | | | |
|--|-----------------------------|--|---|--------------------------------------|-------|--|----------------|--------------|--------------------|
| ADDRESS (STREET - CITY - STATE)
51 FAMES ST., WILMINGTON MASSACHUSETTS | | ZIP CODE
0 1 8 8 7 | | | | | | | |
| TRANSPORTER NO. 1
S.J. TRANSPORTATION | | PHONE (INCLUDE AREA CODE)
608-769-2741 | EPA ID NO.
NJ D 0 7 1 6 2 9 9 7 6 | | | | | | |
| ADDRESS (STREET - CITY - STATE)
EASE MILL BROOK AVE, WOODSTOWN, NJ 08888 | | ZIP CODE
0 8 8 9 1 8 | | | | | | | |
| TRANSPORTER NO. 2 | | PHONE (INCLUDE AREA CODE) | EPA ID NO. | | | | | | |
| ADDRESS (STREET - CITY - STATE) | | ZIP CODE | | | | | | | |
| TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY
ROLLINS ENVIRONMENTAL SERVICES, NJ, INC. | | PHONE (INCLUDE AREA CODE)
609-467-3105 | EPA ID NO.
NJ D 0 5 3 2 8 8 2 3 9 | | | | | | |
| SITE ADDRESS (STREET - CITY - STATE)
R T 322 BIRDEPORT, NJ | | ZIP CODE
0 8 0 1 4 | | | | | | | |
| IF MORE THAN TWO TRANSPORTERS ARE TO BE UTILIZED, FILL OUT THE FOLLOWING AS APPROPRIATE | | | | | | | | | |
| THIS FORM IS NO. <u>1</u> OF A TOTAL OF <u>1</u> . THE FIRST MANIFEST DOCUMENT NO. IS NJ → 0 1 3 7 7 1 0 | | | | | | | | | |
| PROPER US DOT SHIPPING NAME | US DOT HAZARD CLASS | UN NUMBER | FORM | NET QUANTITY | UNITS | CONTAINERS | | EPA HAZ CODE | EPA WASTE TYPE |
| NO. | | | | | | NO. | TYPE | | |
| 1. WASTE FLAMMABLE LIQUID N.O.S. (DIALLYLAMINE) | FLAMMABLE LIQUID | UN 1993 | 1 | 400 | 3 | 0 0 1 | 0 1 | I | D 0 0 1 |
| 2. R Q WASTE BENZENE | FLAMMABLE LIQUID | UN 1114 | 1 | 200 | 3 | 0 0 1 | 0 1 | I | U 0 1 9 |
| 3. WASTE TETRAC | FLAMMABLE LIQUID | UN 1208 | 1 | 200 | 3 | 0 0 1 | 0 1 | I | D 0 0 1 |
| 4. WASTE METHYL ALCOHOL | FLAMMABLE LIQUID | UN 1230 | 1 | 800 | 3 | 0 0 2 | 0 1 | I | U 1 5 4 |
| 5. WASTE COMBUSTIBLE LIQUID N.O.S. (POLYMERIC ALKYLATED PHENOL) | COMBUSTIBLE LIQUID | NA 1993 | 1 | 2000 | 3 | 0 0 5 | 0 1 | I | D 0 0 1 |
| 6. | | | | | | | | | |
| SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED) | | | | | | | | | |
| WASTE NONYLPHENOL SOLUTION (8), WASTE NAPHTHENIC OIL (28), CYCLOHEXANOL (1), WASTE POLYETHYLENIC GLYCOL 400 (1), WASTE ETHOXYLATED NONYLPHENOL (10), R Q WASTE BENZONITRILE SOLUTION (1), WASTE DIOCTYL PHTHALATE SOLUTION (1) (TOTAL SHIPMENT = 55 DRUMS) | | | | | | | | | |
| GENERATOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA and the State. The wastes described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge. | | | | | | | | | |
| GENERATOR'S SIGNATURE - ALSO PRINT SIGNATURE
<i>Ronald J. McBrien</i> | | TITLE
PLANT MANAGER | | DATE SHIPPED
12 MO. 17 DAY 8 YR. | | EXPECTED ARRIVAL DATE
12 MO. 18 DAY 8 YR. | | | |
| TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION OF RECEIPT OF SHIPMENT - ALSO PRINT SIGNATURE
<i>Charlie Owen</i> | | TRANSPORTER NO. 1 VEHICLE ID NO.
N J S W A S 3 2 1 7 C G | | DATE RECEIVED
12 MO. 18 DAY 8 YR. | | | | | |

TEAR AT THIS REFORMATION



RELEASE ORDER

No.R 70169

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES, NJ INC.
• RT 322
• BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-0000-01813

11/17/82

DELIVER •
TO • ~~OLIN CORPORATION~~ SAME
• ~~EXPRESS STREET~~
• ~~MINNESOTA 55400-0123-133~~

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | | |
|---------------------|----------|------|------------------|---|------------------------------|--|
| S.J. TRANSPORTATION | | | | | | |
| FOB | | | TERMS | | FOR RESALE | |
| | | | PREPAID | | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | ACCOUNTING CHARGE NO. |
| 1 | 136 | DRS | | WASTE TRIS (NONYLPHENYL) PHOSPHITE
(16 1/2 GAL. DRUMS) | | |

BY

OLIN CORPORATION

REQUISITIONER



RELEASE ORDER

No. R 70169

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLER'S ENVIRONMENTAL SERVICES, NJ INC.
• RT 322
• BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-0000-01813

11/17/82

DELIVER •
TO • ~~OLIN CORPORATION~~ SAME
• ~~NEWARK STREET~~
• ~~MIDWESTERN, INC. 21227-3393~~

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | | |
|--------------------------|----------|------|------------------|---|------------------------------|-----------------------------|
| S.J. TRANSPORTATION | | | | | | |
| FOB | | | TERMS | | FOR RESALE | |
| | | | PREPAID | | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | ACCOUNTING
CHARGE NO. |
| 1 | 136 | DGS | | WASTE TRIS (NONYLPHENYL) PHOSPHITE
(16 1/2 GAL. DRUMS) | | |
| 11/17
received
JFM | | | | | | |

BY _____
OLIN CORPORATION

RECEIVING DEPT.

0041-0988



Rollins Environmental Services (NJ) Inc.

POLLUTION ABATEMENT

ROUTE 322 WEST • P. O. BOX 221, BRIDGEPORT, NEW JERSEY 08014
609-467-3100

BILL OF LADING 07 11749

| | | | | |
|--|---|--|--|---|
| PICKUP DATE
11/17/92 | CONSIGNOR
OLIN CHEMICAL CORPORATION | ORIGIN
WILMINGTON, MA | | |
| DEL. DATE
11/17/92 | CONSIGNEE
RES (NJ) INC. | DESTINATION
BRIDGEPORT, NJ | | |
| TRACTOR
1111 | TRAILER | QUANTITY ORDERED
136 PD | | |
| | | CUSTOMER NO.
REL# 70169 | | |
| COMMODITY | | QUANTITY | LOAD TIME | FOR OFFICE USE ONLY |
| Non-hazardous material | | | ENTERED PLANT | |
| | | | 8:30 A M | |
| L-6573 | | | STARTED TO (UN) LOAD | |
| | | | 1:00 P M | |
| MATERIAL WILL NOT BE MANIFESTED | | | DEPARTED PLANT | |
| | | | 1:00 P M | |
| | | | MILES | SPECIALITY CHARGES |
| | | | FINISH | VACUUM YES NO ORDERED <input type="checkbox"/> <input type="checkbox"/> S.S. VAC. TK <input type="checkbox"/> <input type="checkbox"/> |
| | | | START | WEIGHING CHARGES APPLY <input type="checkbox"/> <input type="checkbox"/> S.S. TANK <input type="checkbox"/> <input type="checkbox"/> |
| | | | TOTAL TOTAL ROUND TRIP TIME | WEEKEND CHARGES APPLY <input type="checkbox"/> <input type="checkbox"/> HEATED INSUL. TK <input type="checkbox"/> <input type="checkbox"/> |
| | | | HRS. MIN. | CLEAN DRY TRAILER <input type="checkbox"/> <input type="checkbox"/> LINED TK <input type="checkbox"/> <input type="checkbox"/> |
| Received subject to tariffs and/or contract in effect on date of issuance hereof.
Rollins Environmental Services (NJ) Inc.
<i>Charles C. ...</i> | | TOTAL 17 1/2 hrs.
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
<i>Jim Martucci</i> | DRIVERS EXPECTED TO USE SAFETY EQUIPMENT, AND PROCEDURES SPECIFIED IN S.O.P.'S | TOTAL NO. FEET HOSE ORDERED _____ FT.
TOTAL NO. FEET HOSE USED _____ FT.
DELAY APPLICABLE <input type="checkbox"/> <input type="checkbox"/> |
| DRIVER NO. _____
Received the above described property in good condition except as noted. | | CONSIGNEE _____
CONSIGNOR _____ | | WEIGHT
GROSS 46 900
TARE 30 350
NET 17 550 |
| Ask loader to verify that product is as shown in the box above. If there is doubt call terminal before loading.
PLACARDS, SHOWING _____ | | | | |
| PHONED IN BY
J. Martucci | DRIVER
S-J | SPECIAL INSTRUCTIONS
Weigh empty and full on plant | | |
| PICK UP TIME
0830 | | 617-933-4240 | | |

RES 283 REV. 1/81

CUSTOMER COPY

0041-0989

STRAIGHT BILL OF LADING - SHORT FORM
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.
FROM OLIN CORPORATION

ORIGINAL-NOT NEGOTIABLE.

| | | |
|------------------------------|------------------|--|
| AT 066
WILMINGTON | DATE
11/17/82 | PAGE
DO NOT SUBMIT FREIGHT
WITHOUT THIS NUMBER |
| ROUTE
S.J. TRANSPORTATION | VEHICLE NO. | SHIPPER'S NO.
066-JM |

CONSIGNEE TO
ROLLINS ENVIRONMENTAL SERVICES
N.J. INC
ROUTE 322
BRIDGEPORT, NJ 08014

CUSTOMER'S ORDER NO.

FOR CHEMICAL EMERGENCY.
SPILL, LEAK, FIRE, EXPO-
SURE OR ACCIDENT, CALL:
CHEMTREC-DAY OR NIGHT:
800-424-9300

THE PROPERTY DESCRIBED BELOW IS IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF UNKNOWN) MARKED, CONIGNED, AND DESTROYED AS NOTED BELOW WHICH SAID CARRIER (THE WORD CARRIER THROUGHOUT THIS CONTRACT) AS RECEIVING ANY PERSONS OR PROPERTY IN POSSESSION OF THE PROPERTY IN ACQUISITION TO CARRY TO ITS LOCAL PLACE OF DELIVERY AS SAID DESTINATION, IT ON ITS ROUTE, OTHERWISE TO DELIVER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, (2) RAIL WATER SHIPMENT, OR (3) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IN THIS CASE A MOTOR

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING ON THE DATE THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND

| | | | | | |
|------------------------------------|---|-----------------------------------|---|---|--|
| CARRIER NOTE | | CARRIER INSTRUCTIONS
SEE BELOW | Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OLIN CORPORATION
(SIGNATURE OF CONSIGNOR) | This shipment is carried Gross weights of this shipment as shown herein and subject by the governing Weighing Bureau.
OLIN CORPORATION
(SIGNATURE OF CO) |
| FREIGHT CHARGES ARE

PREPAID | IF CHARGES ARE PREPAID MAIL PREPAID FREIGHT BILL TO:
OLIN CORPORATION
120 LONG RIDGE ROAD, P.O. BOX 876
STAMFORD, CT. 06904-0876
ACCOUNTS PAYABLE | | | | |

| NO. OF PACKAGES | KIND OF PKGS. | HA. | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT | CLASS |
|-----------------|---------------|-----|--|----------|-------|
| 136 | 16 1/2 GL DRS | | WASTE TRIS (Nonylphenyl) PHOSPHITE | 1752016 | |

0041-0990

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1 OLIN CORPORATION, Shipper
Per *Jim Martucci*
Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

Charles Owen
Per *S. J. TRANS. CO.*

SHIPPING POINT

CD 3000 (REV.

HAZARDOUS WASTE MANIFEST AND SHIPP

| NAME | MAILING ADDRESS | |
|---|--|-------|
| GENERATOR
OLIN CORPORATION | 51 EAMES ST. WILMINGTON, MA 01887 | (617 |
| PRIMARY TRANSPORTER
S.J. TRANSPORTATION | EAST MILL BROOK AVE, WOODSTOWN, NJ 08898 | (609 |
| CONTINUING TRANSPORTER | | (|
| H.W.F.
ROLLINS ENVIRONMENTAL SERVICES, NJ INC. | RT 322 BRIDGEPORT NJ 08014 | (609 |

IF MORE THAN ONE MANIFEST / TOTAL NO. OF THIS FORM MANIFEST NO. OF FIRST FORM DATE SHIPPED
SHIPPING PAPER IS USED: FORMS ARE NO. IS

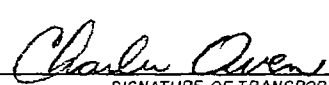
| U.S. D.O.T. SHIPPING NAME | D.O.T. HAZARD CLASS | U.N. / N.A. NO. | WT. / VOL. | UNITS | UNIT CODE | CONTAINER NO. |
|-------------------------------------|---------------------|-----------------|------------|-------|-----------|---------------|
| 1. WASTE FLAMMABLE LIQUID, N.O.S. | FLAMMABLE LIQUID | UN 1993 | 400 | LB | P | 001 |
| 2. R Q WASTE BENZENE | FLAMMABLE LIQUID | UN 1114 | 200 | LB | P | 001 |
| 3. WASTE FENNE | FLAMMABLE LIQUID | UN 1208 | | LB | P | 001 |
| 4. WASTE METHYL ALCOHOL | FLAMMABLE LIQUID | UN 1230 | 800 | LB | P | 002 |
| 5. WASTE COMBUSTIBLE LIQUID, N.O.S. | COMBUSTIBLE LIQUID | NA 1993 | 2000 | LB | P | 005 |
| 6. | | | | | | |

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGEN

WASTE NONYLPHENOL SOLUTION (8), WASTE NAPHTHENIC OIL (28), CYCLOHEXANOL (1), WASTE POLYETH
WASTE ETHXYLATED NONYLPHENOL (10), R Q WASTE BENXONITRILE SOLUTION (1), WASTE DIOCTYL PHT
TOTAL SHIPMENT = 59 DRUMS

IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GU

| | |
|--|--|
| REQUIRED LABELS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

<div style="text-align: right;"> 
 SIGNATURE OF TRANSPORTER </div> |
| PLACARDS REQUIRED
Flam. | THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F.

<div style="text-align: right;"> _____
 SIGNATURE OF TRANSPORTER </div> |

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE I

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTE

MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE



8

ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221

BRIDGEPORT

609-467-3100

NJ 08014

INVOICE

NO 710919

CUST NO 00678

DATE 11/30/82

PAGE 1

INVOICE TO

OLIN CHEMICAL CORP
51 EAMES ST.

WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLE

RECEIVED FROM

MANIFEST

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

L 06573

S-J

WYTOX 324 OFF SPEC

066-JM

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|---------------------|--------------|------------------------------------|------------------|------------|-------------------|----------------------|
| 1 | 11749
11/17/82 | 1104
3101 | INCIN KILN SOLIDS
TRANS 40K MIN | 136.00
400.00 | F16
CWT | 48.0000
2.7400 | 6,528.00
1,096.00 |
| | | 9999 | TOTAL | | | | 7,624.00 |

Olin Corp.
Chemical Group

DEC 1 1982

RECEIVED

11/30/82

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.
INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

WILMINGTON DE 19899



RELEASE ORDER

No.R 70169

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •

• HOLLIS ENVIRONMENTAL SERVICES, INC.
• RT 322
• BRIDGEPORT, NJ 08014CONTRACT OR
BLANKET P.O. NO.

DATE

CS-XI-0000-01813

11/17/82

DELIVER •
TO •• ~~WILSON STREET~~ SAME
• ~~WILSON STREET~~
• ~~WILSON STREET~~BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | | |
|-----------------------------------|----------|------|------------------|--|------------------------------|--|
| S.J. TRANSPORTATION | | | | | | |
| FOB | | | TERMS | | FOR RESALE | |
| | | | PREPAID | | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | ACCOUNTING
CHARGE NO. |
| 1 | 136 | DRS | | WASTE TRIS (O-M-T-PHENYL) PHOSPHITE
(16 1/2 GAL. DRS) | | |
| <i>11/17
received
JFM</i> | | | | | | |

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-0993



RELEASE ORDER

No R 70169

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES, NJ INC.
• RT 322
• BRIDGEPORT, NJ 08014
•

CONTRACT OR
BLANKET P.O. No.

DATE

CS-WI-0000-01813

11/17/82

DELIVER TO • ~~OLIN CORPORATION~~
• ~~SPRING STREET~~ SAME
• ~~WILMINGTON, DE 19801~~
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|---|--|
| S.J. TRANSPORTATION | | | | | | |
| FOB | | | | | TERMS | |
| | | | | | PREPAID | |
| | | | | | FOR RESALE | |
| | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. | |
| 1 | 136 | DRS | | WASTE TRIS (NONYLPHENYL) PHOSPHITE
(16 1/2 GAA. DRUMS) | 966-423
-252 | |

BY Jim Martucci
OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

0041-0994

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
18847657 | |
|----------------------|--------------------|---------------|----------------------------|-----------------|----------|-------------------|----------------------------|----------------------|
| | | | | | | | 1 - 8 | |
| | | | | | | | VOUCHER NO.
A0109 | |
| | | | | | | | 16 - 20 | |
| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 7.624.00 | | | | 966 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE | | DUE DATE | | KEY PUNCHED | |
| | | | 710919 | | 01/883 | | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING | | CODE AUDIT | | EXTENSIONS | | VOUCHER APPROVAL | | VERIFIED |
| PG | | | | ✓ | | E. H. [Signature] | | |



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/05/82
PAGE 10I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLER
E
C
E
I
V
E
D

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

L 06648

S-J

70263

WASTE ETHOXYLATED NONYLPHENOL

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--------------|---|--------------|-----|------------------|-----------------|
| 1 | 120156
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 10.00
.00 | D55 | 85.0000
.0500 | 850.00
42.50 |
| | | 9999 | TOTAL | | | | 892.50 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.
INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONSREMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON DE 19899

0041-0996

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES
• RT. 322
• FREEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.
CS-WI-0065-01575

DATE
12/17/82

DELIVER •
TO •
•
• SAVE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| | | | | | |
|---------------------|----------|------|------------------|---|-----------------------|
| SHIP VIA | | | | DELIVERY DATE | |
| S.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| | | | | | ROLLINS CODE |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, H.O.S. (DIALYLAMINE) | (6389) |
| 2 | 1 | DRUM | | R Q WASTE BORIDE | (6391) |
| 3 | 1 | DRUM | | WASTE TEGRE | (6392) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, H.O.S. (POLYMERIC ALKYLATED PHENOL) | (6570) |
| 6 | 3 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6395) |
| 7 | 25 | DRUM | | WASTE NAPHTHIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6546) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6573) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) |
| | | | | TOTAL DRUMS = 63 | |

Received JPM

BY *[Signature]*
OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-0997

000000

Na.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BEEDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

DATE

CS-MI-0000-01875

12/17/32

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO

343

SHIP VIA

DELIVERY DATE

S.J. TRANSPORTATION

FOR

TEAMS

FOR RESALE

PREPAID

☐ YES

END

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE | ACCOUNTING CHARGE NO. |
|------|--------------|-----------------|------------------|---|-------------------|-----------------------|
| 1 | ✓ 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALYLAMINE) | (6389) | |
| 2 | ✓ 1 | DRUM | | R Q WASTE BENZENE | (6391) | |
| 3 | 1 | DRUM | | WASTE TOLUENE | (6392) | |
| 4 | ✓ 2 | DRUM | | WASTE METHYL ALCOHOL | (6371) | |
| 5 | ✓ 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED PHENOL) | (6370) | |
| 6 | ✓ 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) | |
| 7 | ✓ 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) | |
| 8 | ✓ 1 | DRUM | | CYCLOHEXANOL | (6390) | |
| 9 | ✓ 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6374) | |
| 10 | ✓ 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) | |
| 11 | ✓ 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6375) | |
| 12 | ✓ 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) | |

Pd item 13 inv# 711176
 Pd item 10 inv# 711176
 Pd item 5 inv# 711176
 Pd item 4 inv# 711176
 Pd item 5 inv# 711176
 Pd item 11 inv# 711176

Pd item 1 inv# 711176
 Pd item 3 inv# 711176
 Pd item 9 inv# 711176
 Pd item 6 inv# 711176
 Pd item 7 inv# 711176

TOTAL DRUMS = 60
 received JPM

52

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

**OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON**

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
188470.50
1-8 | |
|---------------------------------|-------------------------------|--------------------------|---------------------------------------|-----------------|--------------------|---------------------------------------|---------------------------------------|---------------------------------|
| | | | | | | | VOUCHER NO.
A17.241
16-20 | |
| GROSS
AMOUNT
(CR) 21 - 30 | DISCOUNT
AMOUNT
31 - 36 | NET
AMOUNT
37 - 44 | TRADE
RELATIONS
CODE
31 - 35 | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO.
46 - 52 | QUANTITY
CUSTOMER
53 - 62 |
| | | | | GEN
36 - 39 | LOC
40 - 42 | DET.
43 - 45 | | |
| 89250 | | | | 966 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
711176 | | DUE DATE
012483 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
D17 | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
R. H. [Signature] | | VERIFIED |

0041-0999



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 11INVOICE
TOOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLE

RECEIVED

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

L 06649

S-J

70263

HAZ. WASTE LIQ. NOS. NA9189

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--------------|---|-------------|-----|-------------------|----------------|
| 1 | 12015H
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 1.00
.00 | D55 | 121.0000
.0500 | 121.00
6.05 |
| | | 9999 | TOTAL | | | | 127.05 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON

DE 19899

RECEIVE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. NO.

CS-41-0005-01875

DATE

12/17/82

DELIVER
TO

SAFE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|--------------|
| S.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) |
| 2 | 1 | DRUM | | R Q WASTE SOLID | (6391) |
| 3 | 1 | DRUM | | WASTE TOLUENE | (6392) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED PHENOL) | (6579) |
| 6 | 2 | DRUM | | WASTE METHYLENE SOLUTION | (6386) |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6576) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NAPHTHENIC OIL | (6542) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) |
| | | | | TOTAL DRUMS = 60 | |

*received
JFM*

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1001

REDACTED

RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES
• RT. 322
• BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. NO.

CS-WI-0000-01375

DATE

12/17/82

DELIVER •
TO •

SAFE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE | ACCOUNTING
CHARGE NO. |
|---|----------|------|------------------|--|--------------|--------------------------|
| 1 | 1 | DRUM | | WASTE FLAMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) | |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) | |
| 3 | 1 | DRUM | | WASTE TEXATE | (6392) | |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6371) | |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6370) | |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6366) | |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) | |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) | |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6374) | |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) | |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6375) | |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) | |
| <p> 00 item 12 inv # 71176
 01 item 10 inv # 71176
 02 item 2 inv # 71176
 03 item 4 inv # 71176
 04 item 5 inv # 71176
 05 item 11 inv # 71176
 06 item 1 inv # 71176
 07 item 3 inv # 71176
 08 item 6 inv # 71176
 TOTAL DRUMS = 60
 09 item 8 inv # 71176
 10 item 1 inv # 71176 </p> | | | | | | |

BY

Jim Hartman
OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
18847050
1-8 | |
|---------------------------------|-------------------------------|--------------------------|---------------------------------------|-----------------|--------------------|------------------------------------|---------------------------------------|---------------------------------|
| | | | | | | | VOUCHER NO.
AD231
16-20 | |
| GROSS
AMOUNT
(CR) 21 - 30 | DISCOUNT
AMOUNT
31 - 36 | NET
AMOUNT
37 - 44 | TRADE
RELATIONS
CODE
31 - 35 | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO.
46 - 52 | QUANTITY
CUSTOMER
53 - 62 |
| | | | | GEN
36 - 39 | LOC
40 - 42 | DET.
43 - 45 | | |
| 12705 | | | | 9606 | 1403 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
711176 | | DUE DATE
012483 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
DG | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
R. L. H. H. H. | | VERIFIED |

0041-1003

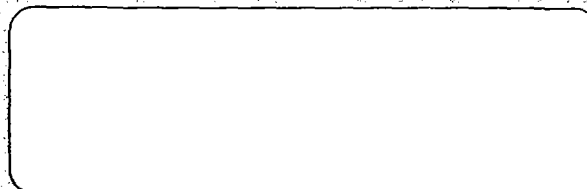


ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 9I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLER
E
C
E
I
V
E
D

| CUSTOMER REFERENCE | | STREAM NO. & DESCRIPTION | | | | CARRIER REFERENCE | |
|--------------------|---------------------|--------------------------|---------------------|----------|-----|-------------------|--------|
| CSWI-0000-01873 | | L 06575 | | | | S-J | |
| 70263 | | RD WASTE BENZONITRILE | | | | | |
| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
| 1 | 12015D | 1101 | INCIN WASTE LIQUID | 1.00 | D55 | 69.0000 | 69.00 |
| | 12/17/82 | 9001 | N.J. HAZ WASTE SCHG | .00 | | .0500 | 3.45 |
| | MA5481 | | | | | | |
| | | 9999 | TOTAL | | | | 72.45 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON

DE 19899

0041-1004

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES
• RT. 322
• BRIDGEPORT, NJ 08614

CONTRACT OR
BLANKET P.O. No.
CS-WI-0000-01875

DATE
12/7/82

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

DELIVER •
TO •
•
• SAVE

| SHIP VIA | | | | S.J. TRANSPORTATION | | DELIVERY DATE | |
|----------|----------|------|------------------|---|--|--|--|
| FOR | | | | TERMS | | FOR RESALE | |
| | | | | PREPAID | | <input type="checkbox"/> YES
<input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | | ACCOUNTING CHARGE NO. | |
| | | | | ROLLINS CODE # | | | |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | | (6389) | |
| 2 | 1 | DRUM | | R Q WASTE DEBRIDE | | (6391) | |
| 3 | 1 | DRUM | | WASTE TOLUENE | | (6392) | |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | | (6571) | |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED PHENOL) | | (6570) | |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | | (6366) | |
| 7 | 25 | DRUM | | WASTE NAPHTHENIC OIL | | (6367) | |
| 8 | 1 | DRUM | | CYCLOHEXANOL | | (6399) | |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | | (6574) | |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | | (6648) | |
| 11 | 1 | DRUM | | R Q WASTE DEBENZITRILE SOLUTION | | (6575) | |
| 12 | 1 | DRUM | | WASTE DIOCTYL SEBACATE SOLUTION | | (6649) | |
| | | | | TOTAL DRUMS = 69 | | <i>Received JPM</i> | |

BY *[Signature]*
OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1005

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. NO.

CS-KI-0000-01875

DATE

12/17/82

DELIVER •
TO •

SAME

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # | ACCOUNTING CHARGE NO. |
|---|----------|------|------------------|--|----------------|-----------------------|
| 1 ✓ | 1 | DRUM | | WASTE FLAMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) | |
| 2 ✓ | 1 | DRUM | | R Q WASTE BENZENE | (6391) | |
| 3 ✓ | 1 | DRUM | | WASTE TOLUENE | (6392) | |
| 4 ✓ | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) | |
| 5 ✓ | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6570) | |
| 6 ✓ | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) | |
| 7 ✓ | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) | |
| 8 ✓ | 1 | DRUM | | CYCLOHEXANOL | (6390) | |
| 9 ✓ | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) | |
| 10 ✓ | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) | |
| 11 ✓ | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) | |
| 12 ✓ | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) | |
| <p> Od item 12 inv # 71176
 Pa item 10 inv # 71176
 Pa item 2 inv # 71176
 Pa item 4 inv # 71176
 Pa item 5 inv # 71176
 Pa item 11 inv # 71176
 Pa item 1 inv # 71176
 Pa item 8 inv # 71176
 Pa item 6 inv # 71176
 TOTAL DRUMS = 60
 Pa item 9 inv # 71176
 Pa item 7 inv # 71176 </p> | | | | | | |

BY

Jim Hartman
OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
18847050 | |
|----------------------|--------------------|---------------|--------------------------------|-----------------|--------------------|---------------------------------------|----------------------------|----------------------|
| | | | | | | | 1 - 8 | |
| | | | | | | | VOUCHER NO.
190238 | |
| | | | | | | | 16 - 20 | |
| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 75.45 | | | | 966 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
7/11/76 | | DUE DATE
012483 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
D7 | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
R. H. [Signature] | | VERIFIED |

0041-1007



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT NJ 08014
609-467-3100

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 8I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLER
E
C
E
I
V
E
D

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873
70263L 06574
WASTE POLYRTHYLENE GLYCOL

S-J

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--------------|---|-------------|-----|-------------------|----------------|
| 1 | 12015J
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 1.00
.00 | D55 | 108.0000
.0500 | 108.00
5.40 |
| | | 9999 | TOTAL | | | | 113.40 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.
INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONSREMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON DE 19899

0041-1008

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08614

CONTRACT OR
BLANKET P.O. No.

CS-WI-6000-01875

DATE

12/17/82

DELIVER
TO

S/AE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES, AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # | ACCOUNTING
CHARGE NO. |
|------|----------|------|------------------|--|----------------|--------------------------|
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6589) | |
| 2 | 1 | DRUM | | R Q WASTE SOLVENT | (6591) | |
| 3 | 1 | DRUM | | WASTE TOLUENE | (6592) | |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) | |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6570) | |
| 6 | 3 | DRUM | | WASTE MONOPHENOL SOLUTION | (6586) | |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6587) | |
| 8 | 1 | DRUM | | CYCLO-HEXANOL | (6590) | |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) | |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED MONOPHENOL | (6548) | |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) | |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6549) | |
| | | | | TOTAL DRUMS = 60 | | |

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1009

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

CS-KI-0000-31875

DATE

12/17/82

DELIVER
TO

SAME

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|-----------------------|
| S.J. TRANSPORTATION | | | | | |
| FCB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) |
| 3 | 1 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED PHENOL) | (6570) |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) |

ROLLINS CODE #

CO. Item 1 inv# 711176
CO. Item 2 inv# 711176
CO. Item 3 inv# 711176
CO. Item 4 inv# 711176
CO. Item 5 inv# 711176
CO. Item 6 inv# 711176
CO. Item 7 inv# 711176
CO. Item 8 inv# 711176
CO. Item 9 inv# 711176
CO. Item 10 inv# 711176
CO. Item 11 inv# 711176
CO. Item 12 inv# 711176

TOTAL DRUMS = 60

received
JFM

BY

Jim Martuca
OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

CD 165-1 REV 7/58

0041-1011



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 7I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLER
E
C
E
I
V
E
D

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873
70263L 06571
WASTE SYNTHETIC METHANOL

S-J

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--------------|---|-------------|-----|-------------------|-----------------|
| 1 | 12015B
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 2.00
.00 | D55 | 108.0000
.0500 | 216.00
10.80 |
| | | 9999 | TOTAL | | | | 226.80 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.
INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONSREMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON DE 19899

0041-1012

RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES
• RT. 322
• BRIDGEPORT, NJ 08814

CONTRACT OR
BLANKET P.O. No.
CS-WI-8000-01875

DATE
12/17/82

DELIVER •
TO •
• SAME

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|-----------------------|
| S.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| | | | | ROLLINS CODE 1 | |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6388) |
| 2 | 1 | DRUM | | R Q WASTE SOLUBLE | (6381) |
| 3 | 1 | DRUM | | WASTE SOLUBLE | (6388) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED PHENOL) | (6578) |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6366) |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6357) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6348) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6647) |
| | | | | TOTAL DUMS = 60 | |

BY *[Signature]*
OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1013

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

CS-WI-0000-01375

DATE

12/17/82

DELIVER
TO

SAFE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|--------------|
| S.J. TRANSPORTATION | | | | | |
| FCB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) |
| 3 | 1 | DRUM | | WASTE TOLUENE | (6392) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6371) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED PHENOL) | (6370) |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6374) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6375) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) |

Pd Item 12 inv# 711176
 Pd Item 10 inv# 711176
 Pd Item 2 inv# 711176
 Pd Item 4 inv# 711176
 Pd Item 5 inv# 711176
 Pd Item 11 inv# 711176
 Pd Item 1 inv# 711176
 Pd Item 5 inv# 711176
 Pd Item 6 inv# 711176
 Pd Item 9 inv# 711176
 Pd Item 7 inv# 711176

TOTAL DRUMS = 60

received JFM

BY

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
18847057 | |
|----------------------|--------------------|---------------|-------------------------------|-----------------|--------------------|--------------------------------|----------------------------|----------------------|
| | | | | | | | 1 - 8 | |
| | | | | | | | VOUCHER NO.
A0240 | |
| | | | | | | | 16 - 20 | |
| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 226.80 | | | | 9660 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
711176 | | DUE DATE
012483 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
DLG | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
R. H. Tamm | | VERIFIED |

0041-1015



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 6I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLER
E
C
E
I
V
E
D

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873
70263L 06570
WASTE COMBUSTIBLE LIQ NOS

S-J

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--------------|---|-------------|-----|------------------|-----------------|
| 1 | 120150
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 5.00
.00 | D55 | 69.0000
.0500 | 345.00
17.25 |
| | | 9999 | TOTAL | | | | 362.25 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON

DE 19899

0041-1016

50000

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

CONTRACT OR
BLANKET P.O. NO

DATE _____

CS-WI-5000-01079

12/17/82

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER •
TO

545

SHIP VIA

DELIVERY DATE

S.J. TRANSPORTATION

FGB

TERMS

FOR RESALE

PREPAID

☐ YES

AND

ACCOUNTING
CHARGE NO.

received
JFM

3Y

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1017

RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

CS-WI-0000-01875

DATE

12/17/82

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

DELIVER
TO

S.A.E

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FCB

TERMS

PREPAID

FOR RESALE

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # | ACCOUNTING CHARGE NO. |
|------|----------|------|------------------|--|----------------|-----------------------|
| 1 | ✓ 1 | DRUM | | WASTE FLAMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) | |
| 2 | ✓ 1 | DRUM | | R Q WASTE BENZENE | (6391) | |
| 3 | ✓ 1 | DRUM | | WASTE TOLUENE | (6392) | |
| 4 | ✓ 2 | DRUM | | WASTE METHYL ALCOHOL | (6371) | |
| 5 | ✓ 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6570) | |
| 6 | ✓ 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) | |
| 7 | ✓ 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) | |
| 8 | ✓ 1 | DRUM | | CYCLOHEXANOL | (6390) | |
| 9 | ✓ 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) | |
| 10 | ✓ 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) | |
| 11 | ✓ 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) | |
| 12 | ✓ 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) | |

PO item 12 inv# 711176
 PO item 10 inv# 711176
 PO item 2 inv# 711176
 PO item 4 inv# 711176
 PO item 5 inv# 711176
 PO item 11 inv# 711176
 PO item 1 inv# 711176
 PO item 3 inv# 711176
 PO item 6 inv# 711176
 TOTAL DRUMS = 60
 PO item 9 inv# 711176
 PO item 7 inv# 711176

received JPM

BY

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
188-47050 | |
|-------------------------------|-----------------------------|------------------------|-------------------------------------|-----------------|----------------------|---------------------------------------|-------------------------------------|-------------------------------|
| | | | | | | | 1-8 | |
| | | | | | | | VOUCHER NO.
190239 | |
| | | | | | | | 16-20 | |
| GROSS
AMOUNT
(CR) 21-30 | DISCOUNT
AMOUNT
31-36 | NET
AMOUNT
37-44 | TRADE
RELATIONS
CODE
31-35 | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO.
46-52 | QUANTITY
CUSTOMER
53-62 |
| | | | | GEN
36-39 | LOC
40-42 | DET.
43-45 | | |
| 36225 | | | | 91610 | 463 | 352 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
711176 | | DUE DATE
01-24-83 | | KEY PUNCHED | |
| (CR) 21-30 | 31-36 | 37-44 | 45-50 | | 51-54 | | | |
| PROCESSING
176 | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
P. H. [Signature] | | VERIFIED |

0041-1019



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 5I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLER
E
C
E
I
V
E
D

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873
70263L 06391
WASTE BENZENE

S-J

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--|---|-------------------------------|-------------------|---------------------------------------|--|
| 1 | 12015A
12/17/82
MA5481 | 1101
3101
3153
9001

9999 | INCIN WASTE LIQUID
TRANS 40K MIN
DELAY CHARGE
N.J. HAZ WASTE SCHG

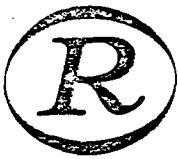
TOTAL | 1.00
400.00
1.75
.00 | D55
CWT
HRS | 67.0000
2.3500
25.0000
.0500 | 67.00
940.00
43.75
3.35

1,054.10

<u>< 43.75 ></u>
<u>1010.35</u> |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.
INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONSREMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON DE 19899

0041-1020



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

Dottie

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 5

INVOICE TO

OLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLE

RECEIVED FROM

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873
70263L 06391
WASTE BENZENE

S-J

| B/L NO.
B/L DATE | PRICE
CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|---------------------|---------------|---------------------|----------|-----|------------|----------|
| 12015A | 1101 | INCIN WASTE LIQUID | 1.00 | D55 | 67.0000 | 67.00 |
| 12/17/82 | 3101 | TRANS 40K MIN | 400.00 | CWT | 2.3500 | 940.00 |
| MA5481 | 3153 | DELAY CHARGE | 1.75 | HRS | 25.0000 | 43.75 |
| | 9001 | N.J. HAZ WASTE SCHG | .00 | | .0500 | 3.35 |
| | 9999 | TOTAL | | | | 1,054.10 |

NO WAY !!

9/10/82
10/9/82
I think

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON

DE 19899

0041-1021



RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES
• RT. 322
• BRIDGEPORT, NJ 08014
•

CONTRACT OR
BLANKET P.O. No.
CS-WI-0000-01375

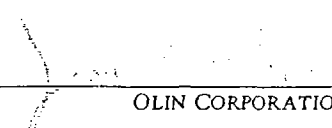
DATE
12/17/82

DELIVER •
TO •
• SAME
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|-----------------------|
| S.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ACCOUNTING CHARGE NO. |
| | | | | ROLLINS CODE # | |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) |
| 3 | 1 | DRUM | | WASTE HEXANE | (6392) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6371) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6570) |
| 6 | 3 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) |
| | | | | TOTAL DRUMS = 60 | |

received
JFM

BY 
OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1022



RELEASE ORDER

No. 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO •
• ROLLINS ENVIRONMENTAL SERVICES
• RT. 322
• BRIDGEPORT, NJ 08014
•

CONTRACT OR
BLANKET P.O. NO.
CS-WI-0000-01875

DATE
12/17/82

DELIVER •
TO •
• SAME
•
•

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|--------------|-----------------|------------------|---|-------------------|
| S.J. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # |
| 1 ✓ | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALYLAMINE) | (6389) |
| 2 ✓ | 1 | DRUM | | R Q WASTE BENZENE | (6391) |
| 3 | 1 | DRUM | | WASTE HEXANE | (6392) |
| 4 ✓ | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 ✓ | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6570) |
| 6 ✓ | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) |
| 7 ✓ | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) |
| 8 ✓ | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 ✓ | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 ✓ | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) |
| 11 ✓ | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 ✓ | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) |

pd. item 12 inv# 711176
pd. item 10 inv# 711176
pd. item 2 inv# 711176
pd. item 4 inv# 711176
pd. item 5 inv# 711176
pd. item 11 inv# 711176

pd. item 1 inv# 711176
pd. item 8 inv# 711176
pd. item 6 inv# 711176
TOTAL DRUMS = 60
pd. item 9 inv# 711176
pd. item 7 inv# 711176

*received
JFM*

BY

Jim Hartman
OLIN CORPORATION

LIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

2165-1 REV 7/58

SPECIAL INSTRUCTIONS

VENDOR NO.

2847050

1 - 8

VOUCHER NO.

A0232

16 - 20

| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
|-----------------|--------------------|---------------|----------------------------|-----------------|----------|------------------|----------------------------|----------------------|
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 1010.25 | | | | 9610 | 1163 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE | | DUE DATE | | KEY PUNCHED | |
| | | | 711176 | | 012483 | | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING | | CODE AUDIT | | EXTENSIONS | | VOUCHER APPROVAL | | VERIFIED |
| P17 | | | | ✓ | | R. Ginter | | |

0041-1024



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 4

INVOICE
TO

OLIN CHEMICAL CORP
51 EAMES ST.

WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLE

RECEIVED
FROM

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873
70263

L 06390
WASTE CYCLOHEXANOL

S-J

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--------------|---|-------------|-----|------------------|---------------|
| 1 | 12015F
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 1.00
.00 | D55 | 67.0000
.0500 | 67.00
3.35 |
| | | 9999 | TOTAL | | | | 70.35 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349
P.O. BOX 9968
WILMINGTON

DE 19899

0041-1025

RECEIVE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08914

CONTRACT OR
BLANKET P.O. No.
CS-WI-0000-01875

DATE
12/17/87

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER TO

SAFE

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES

☒ NO

DESCRIPTION

ACCOUNTING CHARGE NO.

ROLLINS CODE #

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # |
|------------------|----------|------|------------------|---|----------------|
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) |
| 2 | 1 | DRUM | | R Q WASTE LIQUID | (6391) |
| 3 | 1 | DRUM | | WASTE LIQUID | (6392) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED PHENOL) | (6570) |
| 6 | 3 | DRUM | | WASTE N-ETHYLPHENOL SOLUTION | (6386) |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6394) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED N-ETHYLPHENOL | (6648) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) |
| TOTAL DRUMS = 63 | | | | | |

received
JFM

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1026

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

CS-WI-0000-01875

DATE

12/17/82

DELIVER
TO

SAFE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # | ACCOUNTING
CHARGE NO. |
|---|----------|------|------------------|--|----------------|--------------------------|
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) | |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) | |
| 3 | 1 | DRUM | | WASTE HEAVY | (6392) | |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6371) | |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6370) | |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) | |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) | |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) | |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6374) | |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6348) | |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6375) | |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6349) | |
| <p> 20 item 12 inv# 711176
 20 item 10 inv# 711176
 20 item 2 inv# 711176
 20 item 4 inv# 711176
 20 item 5 inv# 711176
 20 item 11 inv# 711176
 20 item 1 inv# 711176
 20 item 3 inv# 711176
 20 item 6 inv# 711176
 TOTAL DRUMS = 60
 20 item 9 inv# 711176
 20 item 7 inv# 711176 </p> | | | | | | |

BY

OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
18847050 | |
|---------------------------------|-------------------------------|--------------------------|---------------------------------------|-----------------|---------------------------------------|-----------------|---------------------------------------|---------------------------------|
| | | | | | | | 1 - 8 | |
| | | | | | | | VOUCHER NO.
A0236 | |
| | | | | | | | 16 - 20 | |
| GROSS
AMOUNT
(CR) 21 - 30 | DISCOUNT
AMOUNT
31 - 36 | NET
AMOUNT
37 - 44 | TRADE
RELATIONS
CODE
31 - 35 | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO.
46 - 52 | QUANTITY
CUSTOMER
53 - 62 |
| | | | | GEN
36 - 39 | LOC
40 - 42 | DET.
43 - 45 | | |
| 70.35 | | | | 966 | 413 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
711176 | | DUE DATE
012483 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
PG | | CODE AUDIT | EXTENSIONS
✓ | | VOUCHER APPROVAL
R. M. [Signature] | | VERIFIED | |

0041-1028



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 3INVOICE
TOGLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLE

RECEIVED

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873
70263L 06389
WASTE DIALLYLAMINE

S-J

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--------------|---|-------------|-----|------------------|---------------|
| 1 | 12015E
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 1.00
.00 | D55 | 67.0000
.0500 | 67.00
3.35 |
| | | 9999 | TOTAL | | | | 70.35 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.
INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONSREMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON DE 19899

0041-1029

RECEIVE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

CS-WI-0000-01375

DATE

12/17/82

DELIVER TO

SAVE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

| SHIP VIA | | | | DELIVERY DATE | |
|---------------------|----------|------|------------------|---|----------------|
| S.U. TRANSPORTATION | | | | | |
| FOB | | | | TERMS | |
| | | | | PREPAID | |
| | | | | FOR RESALE | |
| | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE # |
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, H.O.S. (DIALLYLAMINE) | (6389) |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) |
| 3 | 1 | DRUM | | WASTE TOLUENE | (6392) |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, H.O.S. (POLYMERIC ALKYLATED PHENOL) | (6570) |
| 6 | 8 | DRUM | | WASTE N-ETHYLPHENOL SOLUTION | (6366) |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED N-ETHYLPHENOL | (6548) |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) |
| 12 | 1 | DRUM | | WASTE DIDOXYL PHTHALATE SOLUTION | (6649) |
| | | | | TOTAL DRUMS = 60 | |

*Received
JFM*

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1030

RELEASE ORDER

No. R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
EDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. NO.

CS-KI-0000-01675

DATE

12/17/82

DELIVER
TO

S/AE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE | ACCOUNTING
CHARGE NO. |
|--|----------|------|------------------|--|--------------|--------------------------|
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) | |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) | |
| 3 | 1 | DRUM | | WASTE TOLUENE | (6392) | |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6371) | |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S.
(POLYMERIC ALKYLATED PHENOL) | (6370) | |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6366) | |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) | |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) | |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6374) | |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) | |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6375) | |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) | |
| <p> PO Item 12 inv# 71176
 PO Item 10 inv# 71176
 PO Item 8 inv# 71176
 PO Item 4 inv# 71176
 PO Item 5 inv# 71176
 PO Item 11 inv# 71176
 PO Item 1 inv# 71176
 PO Item 3 inv# 71176
 PO Item 6 inv# 71176
 TOTAL DRUMS = 60
 PO Item 9 inv# 71176
 PO Item 7 inv# 71176 </p> | | | | | | |

BY

Jim Hartman
OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER ARRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
18847050 | |
|----------------------|--------------------|---------------|-------------------------------|-----------------|--------------------|-------------------------|----------------------------|----------------------|
| | | | | | | | 1 - 8 | |
| | | | | | | | VOUCHER NO.
A0237 | |
| | | | | | | | 16 - 20 | |
| GROSS
AMOUNT | DISCOUNT
AMOUNT | NET
AMOUNT | TRADE
RELATIONS
CODE | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO. | QUANTITY
CUSTOMER |
| | | | | GEN | LOC | DET. | | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 31 - 35 | 36 - 39 | 40 - 42 | 43 - 45 | 46 - 52 | 53 - 62 |
| 70.35 | | | | 9106 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
711176 | | DUE DATE
012483 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
R | | CODE AUDIT | | EXTENSIONS
✓ | | VOUCHER APPROVAL
R H | | VERIFIED |

0041-1032



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT
609-467-3100

NJ 08014

INVOICE

NO 711176
CUST NO 00678
DATE 01/09/82
PAGE 2I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: ACCOUNTS PAYABLER
E
C
E
I
V
E
D

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

L 06387

S-J

70263

ORGANICS & H2O-PLANT SKIMMINGS

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|------------------------------|--------------|---|--------------|-----|------------------|-------------------|
| 1 | 12015K
12/17/82
MA5481 | 1101
9001 | INCIN WASTE LIQUID
N.J. HAZ WASTE SCHG | 28.00
.00 | D55 | 67.0000
.0500 | 1,976.00
93.80 |
| | | 9999 | TOTAL | | | | 1,969.80 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON

DE 19899

0041-1033



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT NJ 08014
609-467-3100

INVOICE

NO 711176
CUST NO 00878
DATE 01/06/82
PAGE 12I
N
V
O
I
C
EOLIN CHEMICAL CORP
51 EAMES ST.WILMINGTON MA 01887
ATT: MR. LOUIS ROSOLIAR
E
C
E
I
V
E
D

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|---------------------|------------|-------------|----------|----|------------|----------|
| | | | GRAND TOTAL | | | | 5,924.25 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE
CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON DE 19899

0041-1034



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221
BRIDGEPORT NJ 08014
609-467-3100

INVOICE
NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 12

INVOICE TO

OLIN CHEMICAL CORP
51 EAMES ST.

WILMINGTON MA 01887
ATT: MR. LOUIS ROSOLIA

RECEIVED FROM



CUSTOMER REFERENCE STREAM NO. & DESCRIPTION CARRIER REFERENCE

| ITEM NO. | B/L NO.
B/L DATE | PRICE CODE | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|----------|---------------------|------------|-------------|----------|----|------------|----------|
| | | | GRAND TOTAL | | | | 5,824.25 |

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.
INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349
P.O. BOX 8968
WILMINGTON DE 19899

0041-1035

RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 522
BRIDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.

CS-NI-0000-01875

DATE

12/17/82

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER TO

SAFE

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

PREPAID

FOR RESALE

☐ YES

☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE | ACCOUNTING CHARGE NO. |
|------|----------|------|------------------|---|--------------|-----------------------|
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, H.O.S. (DIALLYLAMINE) | (6589) | |
| 2 | 1 | DRUM | | R Q WASTE BODISE | (6591) | |
| 3 | 1 | DRUM | | WASTE TETRAH | (6592) | |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) | |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, H.O.S. (POLYMERIC ALKYLATED PHENOL) | (6570) | |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6586) | |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6587) | |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6590) | |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) | |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6548) | |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) | |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6549) | |
| | | | | TOTAL DRUMS = 63 | | |

BY

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-1036

RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

ROLLINS ENVIRONMENTAL SERVICES
RT. 322
EDGEPORT, NJ 08014

CONTRACT OR
BLANKET P.O. No.
CS-WI-0000-91375

DATE

12/27/82

DELIVER TO

SAME

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES
& PACKING LISTS. MAIL INVOICES IN TRIPPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

S.J. TRANSPORTATION

DELIVERY DATE

FOB

TERMS

FOR RESALE

PREPAID

☐ YES☒ NO

| ITEM | QUANTITY | UNIT | BUYER'S CODE NO. | DESCRIPTION | ROLLINS CODE | ACCOUNTING CHARGE NO. |
|--|----------|------|------------------|--|--------------|-----------------------|
| 1 | 1 | DRUM | | WASTE FLAMMABLE LIQUID, N.O.S. (DIALLYLAMINE) | (6389) | |
| 2 | 1 | DRUM | | R Q WASTE BENZENE | (6391) | |
| 3 | 1 | DRUM | | WASTE TOLUENE | (6392) | |
| 4 | 2 | DRUM | | WASTE METHYL ALCOHOL | (6571) | |
| 5 | 5 | DRUM | | WASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED P/EFL) | (6570) | |
| 6 | 8 | DRUM | | WASTE NONYLPHENOL SOLUTION | (6386) | |
| 7 | 28 | DRUM | | WASTE NAPHTHENIC OIL | (6387) | |
| 8 | 1 | DRUM | | CYCLOHEXANOL | (6390) | |
| 9 | 1 | DRUM | | WASTE POLYETHYLENE GLYCOL 400 | (6574) | |
| 10 | 10 | DRUM | | WASTE ETHOXYLATED NONYLPHENOL | (6648) | |
| 11 | 1 | DRUM | | R Q WASTE BENZONITRILE SOLUTION | (6575) | |
| 12 | 1 | DRUM | | WASTE DIOCTYL PHTHALATE SOLUTION | (6649) | |
| <p> PO Item 12 inv# 71176
 PO Item 10 inv# 71176
 PO Item 2 inv# 71176
 PO Item 4 inv# 71176
 PO Item 5 inv# 71176
 PO Item 11 inv# 71176
 PO Item 1 inv# 71176
 PO Item 3 inv# 71176
 PO Item 6 inv# 71176
 TOTAL DRUMS = 60
 PO Item 9 inv# 71176
 PO Item 7 inv# 71176 </p> | | | | | | |

BY

Jim Martucci
OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OLIN CORPORATION
ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

| SPECIAL INSTRUCTIONS | | | | | | | VENDOR NO.
18847050 | |
|---------------------------------|-------------------------------|--------------------------|---------------------------------------|-----------------|--------------------|---------------------------------------|---------------------------------------|---------------------------------|
| | | | | | | | 1 - 8 | |
| | | | | | | | VOUCHER NO.
A0233 | |
| | | | | | | | 16 - 20 | |
| GROSS
AMOUNT
(CR) 21 - 30 | DISCOUNT
AMOUNT
31 - 36 | NET
AMOUNT
37 - 44 | TRADE
RELATIONS
CODE
31 - 35 | ACCOUNTING CODE | | | MATERIAL
APPO. EXP. NO.
46 - 52 | QUANTITY
CUSTOMER
53 - 62 |
| | | | | GEN
36 - 39 | LOC
40 - 42 | DET.
43 - 45 | | |
| 1,969.80 | | | | 966 | 463 | 252 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | INVOICE NO. OR DATE
711176 | | DUE DATE
012483 | | KEY PUNCHED | |
| (CR) 21 - 30 | 31 - 36 | 37 - 44 | 45 - 50 | | 51 - 54 | | | |
| PROCESSING
D67 | | CODE AUDIT | | EXTENSIONS
/ | | VOUCHER APPROVAL
R. H. [Signature] | | VERIFIED |

0041-1038